

ITOMS Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

Form 300

Print Go To Order Print W/Terms **Package**

PAGE 1 OF 1 PAGE(S) ORDER FOR SUPPLIES AND SERVICES IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution 2. ORDER NUMBER 3. CONTRACT NUMBER 4. ACT NUMBER 1. DATE OF ORDER 02/29/2016 GSQ0416DB0019 A21282014 FOR 5. ACCOUNTING CLASSIFICATION 6. FINANCE DIVISION GOVERNMENT **FUND** ORG B/A CODE O/C CODE AC SS VENDOR NAME USE 285F CODE AA20 25 Q04FA000 ONLY **FUNC** C/E PROJ./PROS. CC-A MDI FΙ G/L DEBT CODE CODE AF151 H08 W/ITEM CC-B PRT./CRFT DISCOUNT ΑI LC 8. TYPE OF ORDER 7. TO: CONTRACTOR (Name, address and zip code) REFERENCE YOUR Melanie Eberling A. PURCHASE ALLIED MANAGEMENT AND TECHNICAL SOLUTIONS, LLC Please furnish the following on the terms specified 14420 Albemarle Point Place on both sides of the order and the attached sheets, Suite 200 if any, including delivery as indicated. Chantilly, VA 20151-0000 United States This delivery order is subject to instructions (b) (6) contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. AUTHORITY FOR 000 **ISSUING** TYPE OF MODIFICATION: 9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF APPROP Except as provided herein, all terms and conditions NUMBER WITHHOLD 20% of the original order, as heretofore modified, remain 205762301 unchanged 10B. TYPE OF BUSINESS ORGANIZATION 10A. CLASSIFICATION Limited Liability Company C. Corporation 11. ISSUING OFFICE (Address, 12. REMITTANCE ADDRESS 13. SHIP TO (Consignee address, zip code and zip code, and telephone no.) (MANDATORY) telephone no.) GSA Region 04 ALLIED MANAGEMENT AND Carlius A Mapp TECHNICAL SOLUTIONS, LLC Mary Clark 7115 South Boundary Blvd. 401 W. Peachtree Street, NW 14420 Albemarle Point Place Tampa, FL 33621-5101 Atlanta, GA 30308-0000 United States Suite 200 Chantilly, VA 20151-0000 United States United States 14. PLACE OF INSPECTION AND ACCEPTANCE 15. REQUISITION OFFICE (Name, symbol and telephone no.) Amy Venckus Carlius A Mapp 7115 S Boundary Blvd. GSA Region 04 401 W. Peachtree Street Tampa, FL 33621-5101 United States Atlanta, GA 30308-0000 United States 16. F.O.B. POINT 17. GOVERNMENT B/L Destination NO.

https://was.itss.gsa.gov/rba_modernization/xhtml/view/viewForm300.seam?id=500961439... 2/29/2016

> 18. DELIVERY F.O.B. POINT ON OR BEFORE 02/28/2017

19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Task Order ID04160015

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

This task order is issued in accordance with the Performance Work Statement (PWS) dated November 2, 2015 and the contractor¿s quote dated January 27, 2016. The funded and awarded ceilings are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,114,497.14
- b. Funded Ceiling: \$4,114,497.14
- c. Labor Ceiling: \$3,114,497.14 d. ODCs: \$ 400,000.00
- e. Travel Ceiling: \$ 600,000.00

(IF EXERCISED) Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. (PROPOSED) Ceiling: \$4,771,803.20
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,751,803.20
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- b. Funded Ceiling: \$4,828,109.20 c. Labor Ceiling (IF EXERCISED): \$3,808,109.20
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. (PROPOSED) Ceiling: \$4,885,242.40
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,865,242.40
- d. Support Items Ceiling (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. (PROPOSED) Ceiling: \$4,943,202.80
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$3,923,202.80
- d. ODCs (IF EXERCISED): \$ 408,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 612,000.00

The total task order funded ceiling amount is \$4,114,497.14.

The total task order value is \$23,542.854.74, which includes the base period of performance and all option years, if exercised.

Please ensure that your Accounts Receivable Department receives a copy of this form for invoicing information. All invoices should be mailed to the address in Block #24 or submitted electronically in accordance with Section 16.0 of the PWS.

| ITEM NO. | SUPPLIES OR SERVICES | | QUANTITY ORDERED | UNIT | UNIT P | RICE | AMOUNT |
|---|--|--|---------------------|---------------------------|-------------------------|---------|----------------|
| (A) | (B) | | (C) | (D) | (E) | | (F) |
| 0001 | Base Period of Performance | | 1 | lot | \$4,114 | ,497.14 | \$4,114,497.14 |
| 21. RECEIVING OFFICE (Name, symbol and telephone no.) US Central Command, (813) 828-6005 | | | | TOTAL From 300-A(s) | | | |
| 22. SHIPPING F Specified in QUC | | 23. GROSS S | SHIP WT. | | GRAND \$4,114,497.14 | | 4,497.14 |
| General Services | CE TO: (Include zip code) Administration (FUND) | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support | | | 25B. TELE 816-926-72 | | NO. |
| The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and | | 26A. NAME (CONTRACTI (Type) Mary Clark | OF NG/ORDERING O | FFICER | 26B. TELE (b) (6) | PHONE | NO. |
| navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any | | 26C. SIGNAT Mary Clark 02 | | | | | |

| GENERAL SERVICES ADMINISTRATION 1. PAYING OFFICE GSA FORM 300 (REV. 2-93) | | | | | | GSA FORM 30 | |
|---|--------------------------------------|--------------------------|--------------|--------------|----------|-------------|---------------------------|
| OLIVEIO | TE CENTICES / IDIVIII | | | | | | (1127: 2 00) |
| | | | | | | | |
| Z Addi | tional Inform | ation | | | | | |
| BOMSOV | | QUOTE DATE | <u>:</u> | ORDER ID: | | CON | ITRACT TYP |
| 11/12/20 | 015 | 02/29/2016 | | ID0416001 | 5 | | Fixed Pric |
| DELIVER | Y DATE: | COST TO CLI | | FEE AMOUN | <u> </u> | | OST TO GSA |
| | | \$4,279,077.0 | | \$164,579.89 | | | 4,114,497.1 |
| | MANCE PERIOD: 3/01/2016 | PERFORMAN To 02/28/20 | | | | | COST \$ AM 4,114,497.1 |
| | 5/01/2010 | 10 02/20/20 | 117 | 1 | | <u> </u> | 14,114,437.1 |
| <u>DUNS #</u> 78785747 | 78 | | | | | | |
| | | <u> </u> | IL | | | | IL |
| | | | Dates for | Mod - 000 | | | |
| | Prior Mod 000 P | eriod of Perfo | rmance | | | | |
| From: | 03/01/2016 To: 0 | 2/28/2017 | | | | | |
| | Vendor Invoice | ed For Perio | d Of Perforr | nance | | | |
| From: | То: | | | | | | |
| | New Period of Performance | | | | | | |
| From: | n: 03/01/2016 To : 02/28/2017 | | | | | | |
| Date: Desired Delivery Date | | | | | | | |
| Date. | | | | | | | |

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Solutions

ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

Print Go To Order Print W/Terms **Package**

IMPORTANT: See PAGE 1 OF 1 PAGE(S) ORDER FOR SUPPLIES AND SERVICES instructions in GSAR 553.370-300-1 for distribution 3. CONTRACT NUMBER 4. ACT NUMBER 1 DATE OF ORDER 2. ORDER NUMBER 04/13/2016 A21282014 **FOR** 5. ACCOUNTING CLASSIFICATION 6. FINANCE DIVISION GOVERNMENT **FUND** ORG **B/A CODE** O/C CODE AC VENDOR NAME USE 285F CODE AA20 25 Q04FA000 ONLY C/E CODE PROJ./PROS. CC-A **FUNC** MDL FI G/L DEBT CODE AF151 W/ITEM CC-B PRT /CRFT DISCOUNT ΑI I C 7. TO: CONTRACTOR (Name, address and zip code) 8. TYPE OF ORDER REFERENCE YOUR Melanie Eberling A. PURCHASE BlueWater Federal Solutions, Inc. Please furnish the following on the terms specified 14420 Albemarle Pointe PL STE 200 on both sides of the order and the attached sheets, Chantilly, VA 20151-0000 if any, including delivery as indicated. United States This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. **AUTHORITY FOR** 001 ISSUING TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date 9A. EMPLOYER'S IDENTIFICATION 9B. CHECK, IF APPROP Except as provided herein, all terms and NUMBER WITHHOLD 20% conditions of the original order, as heretofore 271228462 modified, remain unchanged. 10A. CLASSIFICATION 10B. TYPE OF BUSINESS ORGANIZATION S Corporation C. Corporation 11. ISSUING OFFICE (Address, 13. SHIP TO(Consignee address, zip code and 12. REMITTANCE ADDRESS zip code, and telephone no.) (MANDATORY) telephone no.) GSA Region 04 BlueWater Federal Solutions, Inc. Carlius A Mapp Luis PaganMarchand 14420 Albemarle Pointe PL STE 200 7115 South Boundary Blvd. 401 W Peachtree St. Chantilly, VA 20151-0000 Tampa, FL 33621-5101 Atlanta, GA 30308-0000 United States United States United States 14. PLACE OF INSPECTION AND ACCEPTANCE 15. REQUISITION OFFICE (Name, symbol and telephone no.) Carlius A Mapp Amy Venckus 7115 S Boundary Blvd. GSA Region 04 Tampa, FL 33621-5101 401 W. Peachtree Street United States Atlanta, GA 30308-0000 **United States**

17. GOVERNMENT B/L 16. F.O.B. POINT 18. DELIVERY F.O.B. 19. PAYMENT/DISCOUNT TERMS Destination NO. POINT ON OR NET 30 DAYS / 0.00 % 0 DAYS / BEFORE 02/28/2017 0.00 % 0 DAYS

20. SCHEDULE

FAR 42.1205 Agreement to Recognize Contractors Change of Name

Task Order ID04160015, Mod 001 US CENTCOM Operational Enterprise Services (OES) MacDill AFB, FL 33602

The purpose of this modification is to incorporate the name change of the contractor.

Allied Management and Technical Solutions, LLC. (Contractor), a corporation duly organized and existing under the laws of Virginia, and the United States of America (Government), enter into this Agreement as of April 13, 2016.

(a) The parties agree to the following facts:

- (1) The Government, represented by various Contracting Officers of the General Services Administration, has entered into certain contracts and purchase orders with the Allied Management and Technical Solutions, LLC namely: ID04160015. The term ¿the contracts, ¿ as used in this Agreement, means the above contracts and purchase orders and all other contracts and purchase orders, including all modifications, made by the Government and the Contractor before the effective date of this Agreement (whether or not performance and payment have been completed and releases executed if the Government or the Contractor has any remaining rights, duties, or obligations under these contracts and purchase orders).
- (2) Allied Management and Technical Solutions, LLC, by an amendment to its certificate of incorporation, dated September 29, 2014, has changed its corporate name to BlueWater Federal Solutions, Inc.
- (3) This amendment accomplishes a change of corporate name only and all rights and obligations of the Government and of the Contractor under the contracts are unaffected by this change.
- (4) Documentary evidence of this change of corporate name has been filed with the Government.
- (b) In consideration of these facts, the parties agree that --
- (1) The contracts covered by this Agreement are amended by substituting the name Allied Management and Technical Solutions, LLC¿ for the name ¿BlueWater Federal Solutions, Inc.¿ wherever it appears in the contracts; and
- (2) Each party has executed this Agreement as of the day and year first above written.

All other terms and conditions of the contract remain in full force and effect.

| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|----------------------------|----------|------|----------------|----------------|
| | | ORDERED | | | |
| (A) | (B) | (C) | (D) | (E) | (F) |
| 0001 | Base Period of Performance | 1 | lot | \$4,114,497.14 | \$4,114,497.14 |

21. RECEIVING OFFICE (Name, symbol and telephone no.)

US Central Command, (813) 828-6005

TOTAL From 300-A(s)

22. SHIPPING POINT Specified in QUOTE

23. GROSS SHIP WT.

GRAND \$4,114,497.14 **TOTAL**

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: **GSA Finance Customer Support**

25B. TELEPHONE NO. 816-926-7287

General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

26B. TELEPHONE NO.

Luis PaganMarchand

assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly tothe GSA Signor Center (Maither by mail nor via electronic submission).

26C. SIGNATURE

Luis PaganMarchand 04/13/2016

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

Additional Information

| Order Mod Date 04/13/2016 | PROPOSAL DATE: 04/13/2016 | ORDER ID: ID04160015 | CONTRACT TYPE |
|------------------------------|---------------------------|-------------------------|--------------------|
| DELIVERY DATE: | COST TO CLIENT: | FEE AMOUNT | COST TO GSA: |
| | \$4,279,077.03 | \$164,579.89 | \$4,114,497.14 |
| PERFORMANCE PERIOD: | PERFORMANCE PERIOD: | | TOTAL COST \$ AMT: |
| From 03/01/2016 | To 02/28/2017 | | \$4,114,497.14 |
| DUNS # 832403948 | | | |

| Dates for Mod - 001 | | | | | | |
|---------------------|---|--|--|--|--|--|
| | Prior Mod 000 Period of Performance | | | | | |
| From: | 03/01/2016 To : 02/28/2017 | | | | | |
| | Vendor Invoiced For Period Of Performance | | | | | |
| | | | | | | |

| From: | To: | | | | | |
|----------------|-----------------------------------|--|--|--|--|--|
| | New Period of Performance | | | | | |
| From: | 03/01/2016 To : 02/28/2017 | | | | | |
| Date: | Desired Delivery Date | | | | | |
| ▶ Edit History | | | | | | |

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



ITOMS Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

Form 300

Print Go To Order **Print** W/Terms **Package**

PAGE 1 OF 1 PAGE(S) ORDER FOR SUPPLIES AND SERVICES IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution 2. ORDER NUMBER 3. CONTRACT NUMBER 4. ACT NUMBER 1. DATE OF ORDER 04/19/2016 GSQ0416DB0019 GS-06F-0603Z A21282014 FOR 5. ACCOUNTING CLASSIFICATION 6. FINANCE DIVISION GOVERNMENT **FUND ORG** B/A CODE O/C CODE AC VENDOR NAME USE 285F CODE AA20 25 Q04FA000 ONLY **FUNC** C/E PROJ./PROS. CC-A MDL FΙ G/L DEBT CODE CODE AF151 H08 W/ITEM CC-B PRT./CRFT DISCOUNT ΑI LC 8. TYPE OF ORDER REFERENCE YOUR 7. TO: CONTRACTOR (Name, address and zip code) Melanie Eberling **B DELIVERY** BlueWater Federal Solutions, Inc. Please furnish the following on the terms specified 14420 Albemarle Pointe PL STE 200 on both sides of the order and the attached sheets, Chantilly, VA 20151-1690 if any, including delivery as indicated. United States This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. **AUTHORITY FOR** ISSUING 002 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date 9B. CHECK, IF APPROP 9A. EMPLOYER'S IDENTIFICATION Except as provided herein, all terms and conditions NUMBER WITHHOLD 20% of the original order, as heretofore modified, remain 271228462 unchanged. 10A. CLASSIFICATION 10B. TYPE OF BUSINESS ORGANIZATION S Corporation C. Corporation 11. ISSUING OFFICE (Address, 13. SHIP TO (Consignee address, zip code and 12. REMITTANCE ADDRESS zip code, and telephone no.) (MANDATORY) telephone no.) GSA Region 04 BlueWater Federal Solutions, Inc. Carlius A Mapp Luis PaganMarchand 14420 Albemarle Pointe PL STE 200 7115 South Boundary Blvd. 401 W Peachtree St. Chantilly, VA 20151-1690 Tampa, FL 33621-5101 Atlanta, GA 30308-0000 United States United States United States 15. REQUISITION OFFICE (Name, symbol and telephone no.) 14. PLACE OF INSPECTION AND ACCEPTANCE Amy Venckus Carlius A Mapp 7115 S Boundary Blvd. GSA Region 04 Tampa, FL 33621-5101 401 W. Peachtree Street United States Atlanta, GA 30308-0000 United States

16. F.O.B. POINT 17. GOVERNMENT B/L 18. DELIVERY F.O.B. 19. PAYMENT/DISCOUNT TERMS Destination NO. POINT ON OR NET 30 DAYS / 0.00 % 0 DAYS / BEFORE 02/28/2017 0.00 % 0 DAYS

20. SCHEDULE

Task Order ID04160015, Mod 002

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to correct an error that occurred due to a system glitch during Modification 001. The contract number did not appear on the Form 300. This modification is being processed to fix this error. All other terms and conditions of the contract remain in full force and effect.

| ITEM NO. | SUPPLIES OR SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|----------------------------|----------|------|----------------|----------------|
| | | ORDERED | | | |
| (A) | (B) | (C) | (D) | (E) | (F) |
| 0001 | Base Period of Performance | 1 | lot | \$4.114.497.14 | \$4,114,497.14 |

21. RECEIVING OFFICE (Name, symbol and telephone no.)

US Central Command, (813) 828-6005

TOTAL From 300-A(s)

22. SHIPPING POINT Specified in QUOTE

GRAND \$4,114,497.14 23. GROSS SHIP WT. **TOTAL**

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: **GSA Finance Customer Support**

25B. TELEPHONE NO. 816-926-7287

General Services Administration (FUND) The contractor shall follow these invoice Submission Instructions. The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST

26A. NAME OF CONTRACTING/ORDERING OFFICER

26B. TELEPHONE NO.

(Type) Luis PaganMarchand

26C. SIGNATURE

Luis PaganMarchand 04/21/2016

Helpdesk at 877-472-4877. Do NOT submit any invoices direction the SSA Finance Center (neither by mail nor via electronic submission

1. PAYING OFFICE GSA FORM 300 (REV. 2-93)

Additional Information

| Order Mod Date | PROPOSAL DATE: | ORDER ID: | CONTRACT TYPE |
|---------------------|---------------------|--------------|--------------------|
| 04/15/2016 | 04/15/2016 | ID04160015 | |
| DELIVERY DATE: | COST TO CLIENT: | FEE AMOUNT | COST TO GSA: |
| | \$4,279,077.03 | \$164,579.89 | \$4,114,497.14 |
| PERFORMANCE PERIOD: | PERFORMANCE PERIOD: | | TOTAL COST \$ AMT: |
| From 03/01/2016 | To 02/28/2017 | | \$4,114,497.14 |
| DUNS # | | | |
| 832403948 | | | |

| | Dates for Mod - 002 | | | | | |
|-------|---|--|--|--|--|--|
| | Prior Mod 001 Period of Performance | | | | | |
| From: | 03/01/2016 To: 02/28/2017 | | | | | |
| | Vendor Invoiced For Period Of Performance | | | | | |
| From: | To: | | | | | |
| | New Period of Performance | | | | | |
| From: | 03/01/2016 To : 02/28/2017 | | | | | |
| Date: | Desired Delivery Date | | | | | |

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only". **Privacy Statement**





Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME O | RDERS | FUNDING | MY | PROFILE | CONT | RACTS | | |
|---|-----------------|-----------------------------|--------------|---------------------------------|------------------|--------------------------|-----------------------|------------------------|
| Form 30 | | | | | | | | |
| | | | | | | | | |
| | | Print | | Print Terms | Go To C Pack | | | |
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. CONTRA | ACT ID CODE | | PAGE 1 OF 1 PAGE(S) |
| 2.AMENDMENT/MODII ID04160015 / A O 003 | FICATION NO | DA | | 4.REQUISITION A21282014 | ON/PURCHAS | SE REQ. NO. | 5. PROJI applicabl | • |
| 6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (6) | | | | 7. ADMINISTE Luis PaganMai | | | n 6) | |
| 8.NAME AND ADDRES Laura L Price BlueWater Federal Solut | | RACTOR (No., stre | eet, county, | State and ZIP | Code) | NO. | | SOLICITATION |
| 14420 ALBEMARLE POINTE PL STE 200 Chantilly, VA 20151-1690 United States (b) (6) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0603Z / GSQ0416DE TYPE OF MODIFICATION: E. Amount + Admin Change | | | | OF NO. 416DB0019 FION: | | | | |
| CODE | | FAC | CILITY COL | Œ | | 10B. DATEI 04/21/2016 | D (SEE ITI | |
| | 11. THIS IT | EM ONLY APP | LIES TO | AMENDME | NTS OF SC | DLICITATIO | ONS | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | |
| 12.ACCOUNTING AND 285F.Q04FA000.AA20.2 | | | quired) | | | | | |
| | | ONLY APPLIES S THE CONTR | | | | | | • |
| THIS CHANGE OF | | | ΓΟ: (Specify | / Authority) THI | E CHANGES S | SET FORTH | IN ITEM 1 | 4 ARE MADE IN |
| THE ABOVE NUM changes in paying office | | | | | | | | • |
| THIS SUPPLEMEN | NTAL AGREE | MENT IS ENTERE | ED INTO PL | JRSUANT TO | AUTHORITY (| OF: | | |
| OTHER (Specify to Bilateral; FAR 52.212-4 | | | | mercial Items | ¿ Changes | | | |
| E. IMPORTANT: Co | ontractor IS re | quired to sign this | document a | and return copi | es to the issuir | ng office. | | |

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

| ORDER MOD DATED:07/01/2016 | Quote Dated:07/06/2016 | Order ID: ID04160015 |
|-------------------------------------|-----------------------------------|------------------------|
| PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/28/2017 | Desired Delivery Date: |

| ITEM | TASK ITEM DESCRIPTION | PREVIOUS MOD | MOD CHANGE | NEW MOD |
|------|----------------------------|----------------|--------------|----------------|
| NO | | AMOUNT | AMOUNT | AMOUNT |
| 0001 | Base Period of Performance | \$4,114,497.14 | \$495,647.86 | \$4,610,145.00 |

Task Order ID04160015, Mod 003

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of his modification is to implement:

a. Level of Effort Increase in Sections 3.6, 3.7.3 & 3.8 requiring additional FTEs

b. Updates to Workload Projection Attachment E

in accordance with the Performance Work Statement dated July 1, 2016 and the contractor's quote dated July 6, 2016.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,114,497.14 to \$4,610,145.00 (an increase of \$495,647.86)
- b. Funded Ceiling: \$4,114,497.14 to \$4,610,145.00 (an increase of \$495,647.86)
- c. Labor Ceiling: \$3,114,497.14 to \$3,479,225.14 (an increase of \$364,828.00)
- d. ODCs: \$ 400,000.00 to \$529,419.86 (an increase of \$129,419.86)
- e. Travel Ceiling: \$ 600,000.00 to \$601,500.00 (an increase of \$1,500.00)

(IF EXERCISED) Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$4,771,803.20 to \$5,608,895.95 (an increase of \$837,092.75)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,751,803.20 to \$4,373,621.60 (an increase of \$621,818.40)
- d. ODCs (IF EXERCISED): \$ 408,000,00 to \$620,274,35 (an increase of \$212,274,35)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000 00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$4,828,109.20 to \$5,677,157.73 (an increase of \$849,048.53)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,808,109.20 to \$4,439,264.80 (an increase of \$631,155.60)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$622,892.93 (an increase of \$214,892 93)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000 00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$4,885,242.40 to \$5,747,492.26 (an increase of \$862,249.86)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,865,242.40 to \$4,505,888.00 (an increase of \$640,645.60)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$626,604.26 (an increase of \$218,604 26)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000 00 to \$615,000.00 (an increase of \$3,000.00)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$4,943,202.80 to \$5,818,850.43 (an increase of \$875,647.63)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$3,923,202.80 to \$4,573,491.20 (an increase of \$650,288.40)
- d. ODCs (IF EXERCISED): \$ 408,000.00 to \$630,359.23 (an increase of \$22,359.23)
- e. Travel Ceiling (IF EXERCISED): \$ 612,000 00 to \$615,000.00 (an increase of \$3,000.00)

The total task order awarded ceiling is changed from \$23,542.854.74 to \$27,462,541.37, an increase of \$3,919,686.63, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is changed from \$4,114,497.14 to \$4,610,145.00, an increase of \$495,647.86.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices direc ly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

| | PF | RIOR AMOUNT | NEW AMOUNT | INCRE | ASE/DECREASE | |
|---|--|-----------------------------------|--|--|-----------------------------------|--|
| Cost To GSA: | \$4, | 114,497.14 | \$4,610,145.00 | | \$495,647.86 | |
| Except as provided herein, all terms a unchanged and in full force and effect | | of the docume | nt referenced in Item 9A or 10A, as heretof | ore chang | ged, remains | |
| 15A. NAME AND TITLE OF SIGNER(Type or print) Alfred C Turner | |) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand (b) (6) | | | |
| Alfred C Turner SIGNED | | 15C. DATE SIGNED 08/17/2016 | Luis PaganMarchand SIGN | | 16C. DATE SIGNED 08/17/2016 | |
| | (Signature of person authorized to sign) | | | (Signature of person authorized to sign) | | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|----------------|----------------|-------------------|
| Cost To Client: | \$4,279,077.03 | \$4,794,550.80 | \$515,473.77 |
| Fee Amount | \$164,579.89 | \$184,405.80 | \$19,825.91 |
| Cost To GSA: | \$4,114,497.14 | \$4,610,145.00 | \$495,647.86 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 003 |
|-------|---|
| | Prior Mod 002 Period of Performance |
| From: | 03/01/2016 To : 02/28/2017 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2016 To : 03/31/2016 |
| | New Period of Performance |
| From: | 03/01/2016 To : 02/28/2017 |
| Date: | Desired Delivery Date: |

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



ITOMS Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME ORDE | ERS FUNDING | MY PRO | FILE | CON | NTRACTS | | |
|---|---|--|---|--|---|--|--------------------|
| Form 30 | | | | | | | |
| | | | | | | | |
| | Print | PrintW/Te | rms | Go To Or | derPackag | | |
| AMENDMENT OF SC | DLICITATION/MODIF | ICATION OF | 1. CON | TRACT ID C | CODE | | E 1 O PAGE |
| 2.AMENDMENT/MODIFICA ID04160015 / A O 004 | TION NO. 3.E | EFFECTIVE ATE 1/24/2017 | 4.REQU A21282 | | JRCHASE REQ. N | O. 5. PROJECT NO. applicable) | (if |
| 6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. A lanta, GA 30308-0000 United States | | | | INISTERED ganMarchand | BY (If other than It 1 <mark>(b) (6)</mark> | em 6) | |
| 8.NAME AND ADDRESS OF Jada M Brink BlueWater Federal Solutions, 14420 ALBEMARLE POINTE CHANTILLY, VA 201511690 United States (b) (6) | Inc. | reet, county, State | and ZIP | Code) | 9B. DATED (SEE | TION OF CONTRACTA SSQ0416DB0019 IICATION: | |
| CODE | FA | ACILITY CODE | | | 10B. DATED (SE 08/17/2016 12:00 | E ITEM 11) AM | |
| 1 | 1. THIS ITEM ONLY | APPLIES TO A | MEND | MENTS O | F SOLICITATIO | NS | |
| The above numbered s is extended is not offers must acknowledge refollowing methods: | | | | | | | he |
| (a) By completing items 8 and the offer submitted; or (c) By YOUR ACKNOWLEDGMEN AND DATE SPECIFIED MA' already submitted, such chathis amendment, and is rece | r separate letter or telegral IT TO BE RECEIVED AT Y RESULT IN REJECTIO nge may be made by teleg | m which includes a THE PLACE DESI N OF YOUR OFFE gram or letter, prov | referen GNATEI ER. If by rided eac | ce to the sol FOR THE virtue of this | licitation and amen RECEIPT OF OFF amendment your | dment numbers. FAIL ERS PRIOR TO THE desire to change an o | URÉ HOU ffer |
| 12.ACCOUNTING AND APE 285F.Q04FA000.AA20.25.AF | | required) | | | | | |
| | IIS ITEM ONLY APPL MODIFIES THE COM | | | | | | |
| THIS CHANGE ORDER CONTRACT ORDER NO. IN | R IS ISSUED PURSUANT I ITEM 10A. | TO: (Specify Author) | ority) TH | E CHANGE | S SET FORTH IN | ITEM 14 ARE MADE | IN TH |
| THE ABOVE NUMBERI | ED CONTRACT/ORDER I date, etc.) SET FORTH IN | | | | | | nges ir |
| ☐ THIS SUPPLEMENTAL | AGREEMENT IS ENTER | RED INTO PURSU | ANT TO | AUTHORIT | Y OF: | | |
| OTHER (Specify type of Bilateral; FAR 52.217-9, Opt 2014) | of modification and auth ion to Extend the Term of | nority) f the Contract and | DFARS | 252.232-700 | 7 Limitation of Go | vernment¿s Obligatio | n (Ap |
| E. IMPORTANT: Contract | ctor IS required to sign this | s document and re | turn cop | ies to the iss | suing office. | | |

| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter when | ŧ |
|---|---|
| feasible.) | |

| ı | reasible.) | | | \perp | |
|---|--|-----------------------------------|------------------------|---------|--|
| | ORDER MOD DATED:02/16/2017 | Proposal Dated:02/16/2017 | Order ID: ID04160015 | | |
| | PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/28/2018 | Desired Delivery Date: | T | |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|---------------------------------------|------------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,145.00 |
| 0002 | Option Year One Period of Performance | \$0.00 | \$5,384,615.38 | \$5,384,615.38 |

Task Order ID04160015, Mod 004

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

Option Year 1 - 03/01/2017 to 02/28/2018

The purpose of this modification is to: Exercise Option Year One period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,608,895.95
- b. Funded Ceiling: \$5,384,615.38 c. Labor Ceiling: \$4,373,621.60
- d. ODCs: \$ 620,274.35
- e. Travel Ceiling: \$ 615,000.00

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$5,677,157.73
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,439,264.80
- d. ODCs (IF EXERCISED): \$ 622,892.93
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$5,747,492.26
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,505,888.00
- d. ODCs (IF EXERCISED): \$ 626,604.26
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$5,818,850.43
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,573,491.20
- d. ODCs (IF EXERCISED): \$ 630,359.23
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00

The total task order awarded ceiling remains \$27,462,541.37, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is changed from \$4,610,145.00 to \$9,994,760.38, an increase of \$5,384,615.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) curren ly in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga ing to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT

NEW AMOUNT INCREASE/DECREASE

| ept as provided herein, all terms and conditions of the hanged and in full force and effect. . NAME AND TITLE OF SIGNER(Type or print) a M Brink . CONTRACTOR/OFFEROR | \$4,610,145.00 | \$9,994,760.38 | \$5,384,61 | 5.38 |
|---|-----------------------------------|---|-----------------------------------|------|
| Except as provided herein, all terms and condition unchanged and in full force and effect. | ns of the document refe | erenced in Item 9A or 10A, as heretofore chang | ed, remains | T |
| 15A. NAME AND TITLE OF SIGNER(Type or pri Jada M Brink | nt) | 16A. NAME AND TITLE OF CONTRACTING (print) Luis PaganMarchand (b) (6) | OFFICER (Type o | r |
| | 15C. DATE SIGNED 02/24/2017 | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 02/27/2017 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |
| NSN 7540-01-152-8070 Previous edition unusable | • | STANDARD FO Prescribed by GSA | | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|----------------|-----------------|-------------------|
| Cost To Client: | \$4,794,550.80 | \$10,394,550.80 | \$5,600,000.00 |
| Fee Amount | \$184,405.80 | \$399,790.42 | \$215,384.62 |
| Cost To GSA: | \$4,610,145.00 | \$9,994,760.38 | \$5,384,615.38 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 004 |
|-------|---|
| | Prior Mod 003 Period of Performance |
| From: | 03/01/2016 To : 02/28/2017 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2016 To : 12/31/2016 |
| | New Period of Performance |
| From: | 03/01/2016 To : 02/28/2018 |
| Date: | Desired Delivery Date: |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



IT-Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| AMENDMENT OF SOLICITATION/MODIFICATION OF 1. CONTRACT ID CODE PAGE (CONTRACT 2.AMENDMENT/MODIFICATION NO. 3 EFFECTIVE A REQUISITION/PURCHASE REQ. NO. 5 PROJECT NO. (II pot 160016 / 1 A 5 000 MINERAL STATEMENT OF SOLICITATION NO. 3 (1900 MINERAL STATEMENT) A 12128/2014 A 12128 | WELCOME | ORDE | ERS FUI | NDING | MY PR | OFILE | CC | ONTRACTS | | 3 | |
|--|--|---|--|--|---|---|---|--|--|--------------------------------------|------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2.AMENDMENT/MODIFICATION NO. 3. EFFECTIVE A21282014 applicable) DATE A21282014 applicable applicable) 6. ISSUED BY AS 8005 DATE A21282014 applicable) 6. ISSUED BY AS 8006 DATE A1128 APPLIES BY (If other than Item 6) Luis PaganMarchand 10 IV Peachtree St. A 1810, AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9. AMENDMENT OF SOLICITATION NO. 3043 M British AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) 9. AMENDMENT OF SOLICITATION NO. NO. 98. DATED (SEE ITEM 11) 10. AMODIFICATION OF CONTRACTOR (NO., NO., NO., NO., NO., NO., NO., NO., | orm 30 | | | | | | | | | | |
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE | | | | | | | | | | | ₫ |
| CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE DATE A21282014 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (6) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (7) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA Region 04 Luis PaganMarchand DI (8) 6. ISSUED BY GSA REGION DI (8) 6. ISSUED BY G | | | Print | | PrintW/T | erms | Go To C | OrderPackag | | | |
| DOMESTICE STATE Control Cont | AMENDMEN | | | MODIFIC | ATION OF | 1. CON | TRACT ID | CODE | | | |
| GSA Region 04 Luis PaganMarchand 401 W Peachtree St. A lanta, GA 30308-0000 United States 8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BlueWater Federal Solutions, inc. 14420 AIBEMARLE POINTE PL STE 200 CHANTILLY, VA 201511690 United States 102 AUGUST CONTRACTOR (No., street, county, State and ZIP Code) BlueWater Federal Solutions, inc. 14420 AIBEMARLE POINTE PL STE 200 CHANTILLY, VA 201511690 United States 103 AMENDMENT OF SOLICITATION OF CONTRACTOR (No., SF-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) TYPE OF MODIFICATION OF CONTRACTOR (No., GS-067-06032 / GSQ0416bB0019) The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers 108 DATE OF GSE ITEM 11) 102/27/2017 12:00 AM 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amendment, (b) By acknowledging receipt of Offers 12. ACCOUNTING (C) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE 12. ACCOUNTING AND APPROPRIATION DATA (If required) 12. ACCOUNTING AND APPROPRIATION DATA (If required) 12. ACCOUNTING AND APPROPRIATION DATA (If required) 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. 17. THIS OFFER PRICE TO TEMP (NO., AS DESCRIBED IN ITEM 14. 18. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify Authority) THE CHANGES SET F | | MODIFICA | | DATE | Ξ | | | PURCHASE REQ. N | | ٠, ١ | |
| 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jada M Brink BlueWater Federal Solutions, Inc. 14420 ALBEMARLE POINTE PL STE 200 CHANTILLY, VA 201511690 United States 105 | GSA Region 04 Luis PaganMarcha 401 W Peachtree 9 A lanta, GA 30308 United States | St. | | | | | | | ttem 6) | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copies the submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILUR YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation at this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.QQ4FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. ☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TOONTRACT ORDER NO. IN ITEM 10A. ☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). ☑ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions ¿ Commercial Items ¿ Changes; DFARS 252.232-7007 Limitation of Government¿s Obligation (Apr 2014) | 8.NAME AND AD Jada M Brink BlueWater Federal 14420 ALBEMARL CHANTILLY, VA 2 United States | Solutions, E POINTE | Inc. | (No., stree | t, county, Stat | te and ZIF | Code) | 9B. DATED (SEI 10A. MODIFICA NO. GS-06F-0603Z / O TYPE OF MODI | E ITEM 11) TION OF CON GSQ0416DB00 ⁷ FICATION: | TRACT/OR | |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _copies of the amendment; (b) By acknowledging receipt of this amendment on each copy the submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILUR YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation at this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.QO4FA000_AA20_25_AF151_H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. □ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TONTRACT ORDER NO. IN ITEM 10A. □ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). □ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO PURSUANT TO AUTHORITY OF: Bilateral; FAR \$2.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government&s Obligation (Apr 2014) □ OTHER (Specify type of modification and authority) | CODE | | | FACI | LITY CODE | | | 10B. DATED (SE 02/27/2017 12:00 | EE ITEM 11) OAM | | |
| Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each cothe offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILUR YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation at this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.QO4FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. □ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TOONTRACT ORDER NO. IN ITEM 10A. □ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). □ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bildateral; FAR 52.212-4(e), Contract Terms and Conditions ¿ Commercial Items ¿ Changes; DFARS 252.232-7007 Limitation of Government¿s Obligation (Apr 2014) | | 11 | 1. THIS ITEM (| ONLY AP | PLIES TO | AMEND | MENTS | OF SOLICITATION | ONS | | |
| the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURYOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HO AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation at this amendment, and is received prior to the opening hour and date specified. 12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04FA000.AA20.25.AF151.H08 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government&s Obligation (Apr 2014) OTHER (Specify type of modification and authority) | is extended Offers must acknow | is not e | extended. | | | | | | | one of the | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. □ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TOUTRACT ORDER NO. IN ITEM 10A. □ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). □ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions ¿ Commercial Items ¿ Changes; DFARS 252.232-7007 Limitation of Government¿s Obligation (Apr 2014) | the offer submitted YOUR ACKNOW! AND DATE SPEC already submitted | d; or (c) By LEDGMEN CIFIED MA' I, such chai | r separate letter of IT TO BE RECEIN Y RESULT IN RE nge may be made | r telegram v /ED AT TH JECTION (e by telegra | which includes E PLACE DES OF YOUR OFF Im or letter, pro | s a referer SIGNATE FER. If by ovided ea | ce to the so FOR TH virtue of the | solicitation and amer IE RECEIPT OF OFI his amendment your | ndment number FERS PRIOR T desire to chan | s. FAILUR O THE HO ge an offer | Ė O UR |
| IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TOONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government&s Obligation (Apr 2014) OTHER (Specify type of modification and authority) | | | | ATA (If requ | uired) | | | | | | |
| CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions & Commercial Items & Changes; DFARS 252.232-7007 Limitation of Government&s Obligation (Apr 2014) OTHER (Specify type of modification and authority) | | | | | | | | | | | |
| paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral; FAR 52.212-4(c), Contract Terms and Conditions ¿ Commercial Items ¿ Changes; DFARS 252.232-7007 Limitation of Government¿s Obligation (Apr 2014) OTHER (Specify type of modification and authority) | | | | SUANT TO | D: (Specify Aut | thority) TH | IE CHANG | GES SET FORTH IN | ITEM 14 ARE | MADE IN T | HE |
| Bilateral; FAR 52.212-4(c), Contract Terms and Conditions ¿ Commercial Items ¿ Changes; DFARS 252.232-7007 Limitation of Government¿s Obligation (Apr 2014) OTHER (Specify type of modification and authority) | | | | | | | | | | as changes | s in |
| | Bilateral; FAR 52. | .212-4(c), C | Contract Terms ar | | | | | | 7007 Limitation | of | |
| E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office. | OTHER (Spe | cify type of | f modification and | authority) | | | | | | | \uparrow |
| | E. IMPORTAN | T: Contrac | ctor IS required to | sign this d | ocument and i | return cop | ies to the i | issuing office. | | | 1 |

| - | 14. DESCRIPTION OF AMENDMENT/MODIFICAT feasible.) | FION (Organized by UCF section headings | , including solicitation/contract matter where | 2 | |
|---|---|---|--|---|--|
| l | ORDER MOD DATED:03/01/2017 | Quote Dated:03/02/2017 | Order ID: ID04160015 | | |
| - | PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/28/2018 | Desired Delivery Date: | | |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT | $\bar{]}$ |
|------------|---------------------------------------|------------------------|----------------------|-------------------|-----------|
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,145.00 |) |
| 0002 | Option Year One Period of Performance | \$5,384,615.38 | \$0.00 | \$5,384,615.38 | 3 |

Task Order ID04160015, Mod 005

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to:

- a. Change deliverable due dates in Section 4.0
- b. Realignment of existing funding of Travel and ODCs in OY1 to support additional personnel required due to increase in Level of Effort for Sections

3.1 2. 3.5. and 3.7

- c. Reduction of Travel and ODC expenses in Option Years 2-4
- d. Updates to Workload Projection Attachment E
- e. Increase of Level of Effort beginning in OY2 for Section 3.7
- f. Update to Alternate Client Representative (ACR)
- g. Administrative updates to Sections 7.2.1 and 10.0

The changes are in accordance wi h the revised PWS dated February 28, 2017 and the contractor's quote dated March 2, 2017.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,608,895.95 b. Funded Ceiling: \$5,384,615.38
- c. Labor Ceiling: \$4,373,621.60 to \$5,040,268.82 (an increase of \$666,647.22)
- d. ODCs: \$ 620,274.35 to \$280,979.55 (a decrease of \$339,294.80)
- e. Travel Ceiling: \$ 615,000.00 to \$287,647.58 (a decrease of \$327,352.42)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$5,677,157.73 to \$5,824,042.13 (an increase of \$146,884.40)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,439,264.80 to \$5,240,144 80 (an increase of \$800,880.00)
- d. ODCs (IF EXERCISED): \$ 622,892.93 to \$289,897 33 (a decrease of \$332,995.60)
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$294,000.00 (a decrease of \$321,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$5,747,492.26 to \$5,896,576.26 (an increase of \$149,084 00)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,505,888.00 to \$5,318,781 20 (an increase of \$812,893.20)
- d. ODCs (IF EXERCISED): \$ 626,604.26 to \$288,000 00 (a decrease of \$338,604.26)
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$289,795.06 (a decrease of \$325,204.94)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$5,818,850.43 to \$5,970,171.63 (an increase of \$151,321 20) b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$4,573,491.20 to \$5,398,604.40 (an increase of \$825,113.20)
- d. ODCs (IF EXERCISED): \$ 630,359.23 to \$286,567 23 (a decrease of \$343,792.00)
- e. Travel Ceiling (IF EXERCISED): \$ 615,000.00 to \$285,000.00 (a decrease of \$330,000.00)

The total task order awarded ceiling changes from \$27,462,541.37 to \$27,909,830.97, an increase of \$447,289.60, which includes he base period of performance and all option years, if exercised.

The total task order funded ceiling amount remains \$9,994,760.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

**Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) curren ly in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga ing to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. *** FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 INCREASE/DECREASE PRIOR AMOUNT **NEW AMOUNT** \$9,994,760.38 \$9,994,760.38 \$0,00 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C, DATE Jada M Brink SIGNED Luis PaganMarchand SIGNED 03/08/2017 03/08/2017 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53.243

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$10,394,550.80 | \$10,394,550.80 | \$0.00 |
| Fee Amount | \$399,790.42 | \$399,790.42 | \$0.00 |
| Cost To GSA: | \$9,994,760.38 | \$9,994,760.38 | \$0.00 |
| DUNS # 832403948 | | | |

| Prior Mod | |
|--------------------|----------------------------------|
| | 004 Period of Performance |
| From: 03/01/2016 | To: 02/28/2018 |
| Vendor Inv | voiced For Period Of Performance |
| From: 03/01/2016 1 | To: 12/31/2016 |
| New Period | d of Performance |
| From: 03/01/2016 | To: 02/28/2018 |
| Date: Desired De | elivery Date: |

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



IT-Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| VELCOME ORD | ERS FUNDING | MY PRO | FILE | CO | NTRACTS | | | |
|--|--|---|--|---|---|------------------------------------|---------------------------|---------------------------------------|
| form 30 | | | | | | | | |
| | Print | PrintW/Ter | ms (| Go To O | rderPackag | | | |
| | | 1 111111111111111 | | | derr derag | | | |
| AMENDMENT OF SO | OLICITATION/MODIF CONTRACT | ICATION OF | 1. CONT | RACT ID | CODE | | | PAGE 1 (|
| 2.AMENDMENT/MODIFICA ID04160015 / A S 006 | DA | | 4.REQU A212820 | | URCHASE RE | | PROJEC plicable) | T NO. (if |
| 6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. A lanta, GA 30308-0000 United States | | | 7. ADMII Luis Pag | NISTEREI anMarchan | OBY (If other that (b) (6) | an Item 6) | | |
| (b) (6) 8.NAME AND ADDRESS O Jada M Brink | • | reet, county, State | and ZIP | Code) | 9A. AMENDI 9B. DATED (| | | ATION NO. |
| BlueWater Federal Solutions, 14420 ALBEMARLE POINTE CHANTILLY, VA 201511690 United States (b) (6) | PL STE 200 | | | | 10A. MODIF NO. GS-06F-0603 TYPE OF MO E. Amount + A | CATION O | F CONT 16DB001: ON: | |
| CODE | FA | ACILITY CODE | | | 10B. DATED 03/08/2017 1: | | И 11) | |
| 1 | 1. THIS ITEM ONLY | APPLIES TO A | MENDN | IENTS C | SOLICITA | TIONS | | |
| The above numbered so is extended is not | solicitation is amended as extended. | set forth in item 14. | The hou | ır and date | e specified for re | eceipt of Of | fers | |
| Offers must acknowledge re following methods: | eceipt of this amendment p | rior to the hour and | date sp | ecified in t | he solicitation o | r as amend | led, by o | ne of the |
| (a) By completing items 8 and the offer submitted; or (c) By YOUR ACKNOWLEDGMEN AND DATE SPECIFIED MA already submitted, such chatthis amendment, and is received. | y separate letter or telegra NT TO BE RECEIVED AT NY RESULT IN REJECTIO ange may be made by teleg | m which includes a THE PLACE DESION OF YOUR OFFE gram or letter, provi | reference SNATED R. If by vided each | e to the so FOR THE virtue of thi | olicitation and a RECEIPT OF is amendment y | mendment OFFERS P our desire | numbers RIOR TO to chang | s. FAILURE O THE HOU e an offer |
| 12.ACCOUNTING AND API 285F.Q04FA000.AA20.25.AF | | equired) | | | | | | |
| | HIS ITEM ONLY APPL MODIFIES THE COM | | | | | | RS. | |
| THIS CHANGE ORDER CONTRACT ORDER NO. II | R IS ISSUED PURSUANT N ITEM 10A. | TO: (Specify Autho | ority) THE | E CHANGE | ES SET FORTH | I IN ITEM 1 | I4 ARE N | MADE IN T |
| THE ABOVE NUMBER paying office, appropriation | RED CONTRACT/ORDER I date, etc.) SET FORTH IN | | | | | | | s changes |
| THIS SUPPLEMENTA | | | | | | | | |
| | | itions ¿ Commercia | al Items , | ¿ Changes | s; DFARS 252.2 | 32-7007 Lii | mitation | of |
| Bilateral; FAR 52.212-4(c), (Government¿s Obligation (OTHER (Specify type of | | | al Items (| ¿ Changes | s; DFARS 252.2 | 32-7007 Lir | mitation | of |

| l | 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter wher | ė |
|---|---|---|
| l | feasible.) | |

| icasibic.) | | | _ | |
|----------------------------|-----------------------------------|------------------------|---|--|
| ORDER MOD DATED:09/18/2017 | Quote Dated:09/21/2017 | Order ID: ID04160015 | | |
| | PERFORMANCE PERIOD TO: 02/28/2018 | Desired Delivery Date: | | |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|---------------------------------------|------------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,145.00 |
| 0002 | Option Year One Period of Performance | \$5,384,615.38 | \$511,522.01 | \$5,896,137.39 |

Task Order ID04160015, Mod 006

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to:

a. Increase of Level of Effort by three (3) Full Time Employees (FTEs) to PWS Sections 3.2, 3.5, 3.6 and 3.7 in Option Years 1 through 4

b. Travel and ODC costs are also increased as a result of this change

The changes are in accordance with the revised PWS dated September 18, 2017 and the contractor's quote dated September 20, 2017.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,608,895.95 to \$5,896,137.39 (an increase of \$287,241.44)
- b. Funded Ceiling: \$5,384,615.38 to \$5,896,137.39 (an increase of \$511,522.01) c. Labor Ceiling: \$5,040,268.82 to \$5,247,510.26 (an increase of \$207,241.44)
- d. ODCs: \$ 280,979.55 to \$310,979.55 (an increase of \$30,000.00)
- e. Travel Ceiling: \$ 287,647.58 to \$337,647.58 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$5,824,042.13 to \$6,358,851.73 (an increase of \$534,809.60)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,240,144.80 to \$5,694,954.40 (an increase of \$454,809.60)
- d. ODCs (IF EXERCISED): \$ 289,897.33 to \$319,897.33 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 294,000.00 to \$344,000.00 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$5,896,576.26 to \$6,438,201.86 (an increase of \$541,625.60)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,318,781.20 to \$5,780,406 80 (an increase of \$461,625.60)
- d. ODCs (IF EXERCISED): \$ 288,000.00 to \$318,000 00 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 289,795.06 to \$339,795.06 (an increase of \$50,000.00)

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$5,970,171.63 to \$6,518,728.43 (an increase of \$548,556 80)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,398,604.40 to \$5,867,161 20 (an increase of \$468,556.80) d. ODCs (IF EXERCISED): \$ 285,000.00 to \$315,000 00 (an increase of \$30,000.00)
- e. Travel Ceiling (IF EXERCISED): \$ 286,567.23 to \$336,567.23 (an increase of \$50,000.00)

The total task order awarded ceiling changes from \$27,909,830.97 to \$29,822,064.41, an increase of \$1,912,233.44, which includes the base period of performance and all option years, if exercised

The total task order funded ceiling amount increases from \$9,994,760 38 to \$10,506,282.39 an increase of \$511,522.01.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission acres ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) curren ly in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), naviga ing to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

| FOR INQUIRIES REGARDING PAYMENT GSA Finance Customer Support 816-926-72 | | | | |
|--|----------------|---|--------------------|---------|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECR | EAS |
| Cost To GSA: | \$9,994,760.38 | \$10,506,282.39 | \$511,52 | 2.0 |
| unchanged and in full force and effect. | | | | \perp |
| 15A. NAME AND TITLE OF SIGNER(Typo Jada M Brink | e or print) | 16A. NAME AND TITLE OF CONTRACTIN print) Luis PaganMarchand | NG OFFICER (Type o | r |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$10,394,550.80 | \$10,926,533.69 | \$531,982.89 |
| Fee Amount | \$399,790.42 | \$420,251.30 | \$20,460.88 |
| Cost To GSA: | \$9,994,760.38 | \$10,506,282.39 | \$511,522.01 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 006 |
|-------|---|
| | Prior Mod 005 Period of Performance |
| From: | 03/01/2016 To : 02/28/2018 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2017 To : 07/31/2017 |
| | New Period of Performance |
| From: | 03/01/2016 To : 02/28/2018 |
| Date: | Desired Delivery Date: |

Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement





Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

| orm 30 | | | | | | |
|--|---|--|--|---|--|---|
| UIIII 30 | | | | | | |
| | | | | | | |
| | Print | Print | :W/Terms | Go To | OrderPackag | |
| AMENDMENT OF SOL | ICITATION/MOD | DIFICATION OF | 1. CONT | RACT ID (| CODE | PAGE 1 OF 1 PAGE |
| | ONTRACT | | | | | |
| 2.AMENDMENT/MODIFICATION ID04160015 / A S 007 | I | 3.EFFECTIVE DAT 02/07/2018 | TE 4.REQUI | | JRCHASE REQ. NO. | 5. PROJECT NO. (if applicable |
| 6. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. | | 02/01/2010 | 7. ADMIN | | BY (If other than Item (b) (6) | 6) |
| Atlanta, GA 30308-0000 United States (b) (6) | | | | | | |
| 8.NAME AND ADDRESS OF CO | ONTRACTOR (No., | street, county, Sta | te and ZIP Co | de) | 9A. AMENDMENT O | F SOLICITATION NO. |
| Jada M Brink BlueWater Federal Solutions, Inc. | | | | | 9B. DATED (SEE ITE | EM 11) |
| 14420 ALBEMARLE POINTÉ PL S CHANTILLY, VA 201511690 United States (b) (6) | STE 200 | | | | 10A. MODIFICATION GS-06F-0603Z / GSQ TYPE OF MODIFICA E. Amount + Admin C | ATION: |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT | |
| 1 | 1. THIS ITEM O | NLY APPLIES | TO AMEND | MENTS | OF SOLICITATION | |
| offers must acknowledge receipmethods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE REPECTED MAY DESULT IN DESU | t of this amendmen 5, and returning _ co ter or telegram whice | opies of the amend th includes a refere PLACE DESIGNA | Iment; (b) By ence to the so TED FOR THI | acknowled | ging receipt of this amo | endment on each copy of the o |
| change may be made by telegra prior to the opening hour and date | m or letter, provided te specified. | d each telegram or | | nendment y | our desire to change a | an offer already submitted, suc |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO | m or letter, provided te specified. PRIATION DATA (If | d each telegram or | | nendment y | our desire to change a | an offer already submitted, sucl |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.F 13. Th | m or letter, provided te specified. PRIATION DATA (If H08 | f required) APPLIES TO N | letter makes | nendment y reference t | our desire to change a | an offer already submitted, such is amendment, and is received amendment. |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.F 13. Th | Im or letter, provided te specified. PRIATION DATA (II H08 HIS ITEM ONLY MODIFIES THE ISSUED PURSUAN | d each telegram or frequired) APPLIES TO ME CONTRACT/C | MODIFICAT DRDER NO | ions of | o the solicitation and the sol | an offer already submitted, such is amendment, and is received amendment. |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.F 13. THIS CHANGE ORDER IS CONTRACT ORDER NO. IN ITE | m or letter, provided the specified. PRIATION DATA (INTERPRIATION | APPLIES TO ME CONTRACT/O | MODIFICAT DRDER NO thority) THE (| IONS OF AS DES | cour desire to change a to the solicitation and the | an offer already submitted, such is amendment, and is received amendment. |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Im or letter, provided the specified. PRIATION DATA (IN HO8 HIS ITEM ONLY MODIFIES THE ISSUED PURSUANEM 10A. CONTRACT/ORDE SET FORTH IN ITE! GREEMENT IS ENT | APPLIES TO ME CONTRACT/CONT TO: (Specify Au R IS MODIFIED TO M 14, PURSUANT | MODIFICAT ORDER NO othority) THE (O REFLECT TO THE AUT | IONS OF AS DESCHANGES THE ADMINHORITY OUTHORITY OUTHORITY OUTHORITY OUTHORITY | CONTRACTS/OR SCRIBED IN ITEM SET FORTH IN ITEM NISTRATIVE CHANGE F FAR 43.103(b). | an offer already submitted, such is amendment, and is received a RDERS. 14. 14 ARE MADE IN THE ES (such as changes in paying |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | Im or letter, provided the specified. PRIATION DATA (IN HO8 HIS ITEM ONLY MODIFIES THE ISSUED PURSUANEM 10A. CONTRACT/ORDE SET FORTH IN ITEL ISPONSION FOR ITEL IS IN ITEL ISPONSION FOR ITE | APPLIES TO ME CONTRACT/ONT TO: (Specify Au R IS MODIFIED TO M 14, PURSUANT CERED INTO PURS d the Term of the Contract of the C | MODIFICAT ORDER NO othority) THE (O REFLECT TO THE AUT | IONS OF AS DESCHANGES THE ADMINHORITY OUTHORITY OUTHORITY OUTHORITY OUTHORITY | CONTRACTS/OR SCRIBED IN ITEM SET FORTH IN ITEM NISTRATIVE CHANGE F FAR 43.103(b). | an offer already submitted, such is amendment, and is received a RDERS. 14. 14 ARE MADE IN THE ES (such as changes in paying |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | m or letter, provided te specified. PRIATION DATA (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | APPLIES TO ME CONTRACT/CONT TO: (Specify Au R IS MODIFIED TO M 14, PURSUANT ERED INTO PURS d the Term of the Conity) | MODIFICAT ORDER NO othority) THE (O REFLECT I TO THE AUT SUANT TO Al | IONS OF AS DES CHANGES THE ADMIN HORITY OF | CONTRACTS/OR CONTRACTS/OR CCRIBED IN ITEM SET FORTH IN ITEM NISTRATIVE CHANGE F FAR 43.103(b). | an offer already submitted, such is amendment, and is received a RDERS. 14. 14 ARE MADE IN THE ES (such as changes in paying |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.F 13. THIS CHANGE ORDER IS CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED COffice, appropriation date, etc.) S THIS SUPPLEMENTAL AG Unilateral; Bilateral; FAR 52.217 2014) | Im or letter, provided the specified. PRIATION DATA (IN HO8 HIS ITEM ONLY MODIFIES THE ISSUED PURSUANEM 10A. CONTRACT/ORDE SET FORTH IN ITEM FREEMENT IS ENT-9, Option to Extendidification and authors is NOTrequired to set the specified in the specific set of the set o | d each telegram or frequired) APPLIES TO ME CONTRACT/ONT TO: (Specify Autority) R IS MODIFIED TOM 14, PURSUANT TERED INTO PURSUANT TERED PU | MODIFICAT DRDER NO Ithority) THE (D REFLECT TO THE AUT TO THE AUT SUANT TO All Contract and I | IONS OF AS DES CHANGES THE ADMIN HORITY OF DEARS 252 | CONTRACTS/OR CONTR | RDERS. 14. 14 ARE MADE IN THE ES (such as changes in paying |
| change may be made by telegra prior to the opening hour and dat 12.ACCOUNTING AND APPRO 285F.Q04FA000.AA20.25.AF151.IT 13. THIS CHANGE ORDER IS CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED COffice, appropriation date, etc.) S THIS SUPPLEMENTAL AGUNILATERIA SUPPLEMENTAL AGUNILATERIA SILATERIA SELECTIONIA SUPPLEMENTAL AGUNILATERIA SILATERIA SELECTIONIA SUPPLEMENTAL AGUNILATERIA SILATERIA SELECTIONIA SUPPLEMENTAL AGUNILATERIA SILATERIA SELECTIONIA SUPPLEMENTAL AGUNILATERIA SUPPLEMENTAL SUPPLEMENTA SUPPLEMENTA SUPPLEMENTA | Im or letter, provided the specified. PRIATION DATA (IN HO8 HIS ITEM ONLY MODIFIES THE ISSUED PURSUANEM 10A. CONTRACT/ORDE SET FORTH IN ITEM OF | d each telegram or frequired) APPLIES TO ME CONTRACT/ONT TO: (Specify Autority) R IS MODIFIED TOM 14, PURSUANT TERED INTO PURSUANT TERED PU | Intermakes INTERMENTATION THE CONTROL THE AUTOUT THE AUTOUT THE AUTOUT TO THE AUTOUT THE AUT | IONS OF AS DES CHANGES THE ADMIN HORITY OF DEARS 252 | CONTRACTS/OR CONTR | RDERS. 14. 14 ARE MADE IN THE ES (such as changes in paying of Government & Sobligation (A) pontract matter where feas ble.) |

2/7/2018 IT-Solutions Shop

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|---------------------------------------|---------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,145.00 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.39 |
| 0003 | Option Year Two Period of Performance | \$0.00 | \$2,373,093.37 | \$2,373,093.37 |

Task Order ID04160015, Mod 007

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modifica ion is to: Exercise Option Year Two period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00 b. Funded Ceiling: \$4,610,145.00 c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39 b. Funded Ceiling: \$5,896,137.39
- c. Labor Ceiling: \$5,247,510.26
- d. ODCs: \$ 310,979.55
- e. Travel Ceiling: \$ 337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,358,851.73
- b. Funded Ceiling: \$2,373,093.37
- c. Labor Ceiling: \$5,694,954.40
- d. ODCs: \$ 319,897.33
- e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,438,201.86 b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,780,406.80
- d. ODCs (IF EXERCISED): \$ 318,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,518,728.43
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,867,161.20
- d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$29,822,064.41, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount increases from \$10,506,282.39 to \$12,879,375.76 an increase of \$2,373,093.37.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

**Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| Cost To GSA: | \$10.506.282.39 | ¢12 870 375 76 | \$2 373 003 37 |
|--------------|-----------------|----------------|-------------------|
| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Luis PaganMarchand

| | | (b) (6) | | |
|--|------------------|---|--------------------------------|--|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 02/07/2018 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORM 30 (REV. 10-83 Prescr bed by GSA FAR (48 CFR) 53.243 | | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$10,926,533.69 | \$13,394,550.79 | \$2,468,017.10 |
| Fee Amount | \$420,251.30 | \$515,175.03 | \$94,923.73 |
| Cost To GSA: | \$10,506,282.39 | \$12,879,375.76 | \$2,373,093.37 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 007 |
|-------|---|
| | Prior Mod 006 Period of Performance |
| From: | 03/01/2016 To : 02/28/2018 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2017 To : 12/31/2017 |
| | New Period of Performance |
| From: | 03/01/2016 To : 02/28/2019 |
| Date: | Desired Delivery Date: |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Solutions

ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| VELCOME | ORDE | RS FUNDI | ING MY PRO | OFILE | CON | TRACTS | | |
|--|--|---|---|---|--|---|--|-----------|
| orm 30 | | | | | | | | |
| | | | | | | | | \equiv |
| | | Print | PrintW/Te | erms | o To Oro | derPackag | | |
| AMENDME | | DLICITATION/MC | DIFICATION OF | 1. CON | RACT ID | CODE | PAGE PA | 1 0 |
| 2.AMENDMENT/N | | TON NO. | 3.EFFECTIVE DATE | 4.REQU A212820 | | URCHASE REQ. NO. | 5. PROJECT NO. (if applicable) | 1 |
| 6. ISSUED BY GSA Region 04 Luis PaganMarcha 401 W Peachtree Atlanta, GA 30308 United States | and St | | | 7. ADMI | | BY (If other than Item d(t)) (6) | , | |
| b) (6) 8.NAME AND AD | DRESS OF | CONTRACTOR (No | o., street, county, State | and ZIP C | ode) | 9A. AMENDMENT O | F SOLICITATION N | 0. |
| Jada M Brink | l Calutiana I | | , | | , | 9B. DATED (SEE ITI | EM 11) | |
| BlueWater Federa 14420 ALBEMARL CHANTILLY, VA 2 United States D)(6) | E POINTÉ I | | | | | 10A. MODIFICATION NO. GS-06F-0603Z / GSQ TYPE OF MODIFICA E. Amount + Admin C | N OF CONTRACT/OI 0416DB0019 ATION: | RD |
| CODE | | | FACILITY CODE | | | 10B. DATED (SEE IT | ΓΕΜ 11) | t |
| | 11 | I. THIS ITEM ON | ILY APPLIES TO A | MENDN | ENTS O | | | t |
| is extended Offers must acknow | is not expended in a second | xtended. | d as set forth in item 14 ent prior to the hour an | | | | | |
| the offer submitte YOUR ACKNOW! AND DATE SPEC already submitted amendment, and | items 8 and d; or (c) By LEDGMENT CIFIED MAY I, such chan is received | separate letter or tele TO BE RECEIVED RESULT IN REJEC ge may be made by prior to the opening I | copies of the amendmegram which includes a AT THE PLACE DESICTION OF YOUR OFFI telegram or letter, prohour and date specified | a reference GNATED I ER. If by vi vided each | to the solid FOR THE F tue of this | citation and amendmer RECEIPT OF OFFERS amendment your desire | nt numbers. FAILURE PRIOR TO THE HO e to change an offer | UR |
| 12.ACCOUNTING 285F.Q04FA000.A | | ROPRIATION DATA 51.H08 | (If required) | | | | | |
| | | | APPLIES TO MODI CONTRACT/ORD | | | | | |
| THIS CHANG | | | ANT TO: (Specify Auth | ority) THE | CHANGES | SET FORTH IN ITEM | 14 ARE MADE IN T | HE |
| | | | DER IS MODIFIED TO TH IN ITEM 14, PURSU | | | | | in |
| THIS SUPPL | EMENTAL A | AGREEMENT IS EN | ITERED INTO PURSU | ANT TO A | UTHORITY | OF: | | ļ |
| OTHER (Spe | ecify type of | f modification and a | authority) vernment¿s Obligation | n (Apr 201 | n | | | |
| | | | o sign this document a | • • | | e issuing office. | | \dagger |
| | | <u> </u> | TION (Organized by U | | • | | ontract matter where | \dagger |
| ORDER MOD DA | TED:07/10/2 | 2018 | Proposal Dated:07/10 | 0/2018 | | Order ID: ID0416001 | 5 | + |

DEDECRMANCE DEDICT TO:

| 03/01/2016 | ANCE PERIOD PROM. | 02/28/2019 | Desired Delivery Date | . | |
|------------|--|------------------------|-----------------------|-------------------|-----|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT | |
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,145 | .00 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137 | .39 |
| 0003 | Option Year Two Period of Performance | \$2,373,093.37 | \$3,325,192.30 | \$5,698,285 | .67 |

1.1

Desired Delivery Date:

Task Order ID04160015, Mod 008

DEDECRIMANCE DEDICT EDOM:

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to add incremental funding to the current period of performance 03/01/2018-02/28/2019.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00 c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510.26
- d. ODCs: \$ 310,979.55
- e. Travel Ceiling: \$ 337,647.58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,358,851.73
- b. Funded Ceiling: \$2,373,093.37 to \$5,698,285.68 (an increase of \$3,325,192.31)
- c. Labor Ceiling: \$5,694,954.40
- d. ODCs: \$ 319,897.33
- e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,438,201.86
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,780,406.80
- d. ODCs (IF EXERCISED): \$ 318,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,518,728.43
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,867,161.20
- d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$29.822.064.41, which includes the base period of performance and all option years, if exercised,

The total task order funded ceiling amount increases from \$12,879,375.76 to \$16,204,568.07, an increase of \$3,325,192.31.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| l | | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---|--------------|-----------------|-----------------|-------------------|
| | Cost To GSA: | \$12,879,375.76 | \$16,204,568.06 | \$3,325,192.30 |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | 15A. NAME AND TITLE OF SIGNER(Type or print | () | 16A. NAME AND TITLE OF CONTRACTING OFF print) Luis PaganMarchand (b) (6) | ICER (Type or |
|---|---|------------------|--|-----------------------------------|
| | 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 07/16/2018 |
| Ш | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | |
| | NSN 7540 01 152 8070 Previous edition unusable | | STANDARD FORM Prescribed by GSA FA | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$13,394,550.79 | \$16,852,750.79 | \$3,458,200.00 |
| Fee Amount | \$515,175.03 | \$648,182.73 | \$133,007.70 |
| Cost To GSA: | \$12,879,375.76 | \$16,204,568.06 | \$3,325,192.30 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 008 |
|-------|---|
| | Prior Mod 007 Period of Performance |
| From: | 03/01/2016 To: 02/28/2019 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2018 To : 06/30/2018 |
| | New Period of Performance |
| From: | 03/01/2016 To: 02/28/2019 |
| Date: | Desired Delivery Date: |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

IT-Solutions Shop You are signed in as Amy

ITOMS Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| VELCOME | ORDE | RS FUNDI | NG | MY PRO | FILE | C | ONTRACTS | | | | |
|--|---|---|--------------------------------------|---|--------------------------------|------------------|-------------------------------------|---------------------|--------------------------|-----------|-----------|
| orm 30 | | | | | | | | | | | |
| | | Print | | PrintW/Te | rms | Go То | OrderPackag | | | | _ |
| AMENDME | | | DIFICAT | TION OF | 1. CO | NTRACT | ID CODE | | | | - 1 |
| | MODIFICAT | | | | | | N/PURCHASE RE | Q. NO. | | CT NO. (i | |
| 6. ISSUED BY GSA Region 04 Luis PaganMarch 401 W Peachtree Atlanta, GA 30308 United States | and St. | | | | 7. ADI | MINISTE | | han Item | • • • | , | |
| B.NAME AND AD | DRESS OF | CONTRACTOR (No | ., street, co | ounty, State | and ZIP | Code) | 9A. AMEND | MENT C | F SOLICIT | TATION N | 10. |
| | al Solutions, I | nc. | | | | | 9B. DATED | (SEE IT | EM 11) | | |
| CHANTILLY, VA 2 United States | | PL STE 200 | | | | | NO. GS-06F-060 TYPE OF N | 3Z / GSC | 0416DB00 ATION: | | RI |
| CODE | | | FACILITY | Y CODE | | | 10B. DATE | D (SEE I | TEM 11) | | † |
| | 11 | 1. THIS ITEM ON | LY APPL | LIES TO A | MEND | MENTS | OF SOLICITA | ATIONS | , | | \dagger |
| offers must acknowled offers must acknowled of the completion of t | is not e owledge rec s: gitems 8 and | xtended. eipt of this amendme | ent prior to | the hour and | date sp | ecified in | the solicitation of | as ame | nded, by or endment o | n each co | |
| YOUR ACKNOW AND DATE SPEC already submitted | LEDGMENT CIFIED MAY d, such chan | T TO BE RECEIVED RESULT IN REJEC Ige may be made by | AT THE PI TION OF Y telegram o | LACE DESIG YOUR OFFE or letter, provi | SNATED R. If by ided eac | FOR TH | HE RECEIPT OF (this amendment y | OFFERS our desir | PRIOR TO | THE HO | OUF |
| | | | (If required | d) | | | | | | | |
| | | | | | | | | | | | |
| | | | ANT TO: (S | Specify Author | ority) TH | E CHAN | GES SET FORTH | IN ITEM | 14 ARE M | IADE IN | ГНІ |
| | | | | | | | | | | s change | s ir |
| Bilateral; FAR 52 | 212-4(c), Co | ontract Terms and C | ITERED IN | ITO PURSU. | ANT TO | AUTHO ¿ Chang | RITY OF: es; DFARS 252.2 | 32-7007 L | imitation o | of | |
| OTHER (Spe | ecify type of | modification and au | hority) | | | | | | | | 1 |
| E. IMPORTAN | IT: Contrac | tor IS required to sign | n this docu | ment and ret | urn copi | ies to the | issuing office. | | | | Ť |
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT ID CODE CONTRACT 2.AMENDMENT/MODIFICATION NO. 3.EFFECTIVE DATE 4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if ID04160015 / P S 009 08/06/2018 A21282014 applicable) 6. ISSUED BY 7. ADMINISTERED BY (if other than Item 6) Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (c) 8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jada M Brink BlueWater Federal Solutions, Inc. 14420 ALBEMARLE POINTE PL STE 200 1. CONTRACT ID CODE PAGE 1 | | | | | | | | | | | |
| | | | Т | | | | | | | | \neg |

| ORDER MOD DATED:07/23/2018 | Quote Dated:07/31/2018 | Order ID: ID04160015 | |
|--|-----------------------------------|------------------------|--|
| PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/28/2019 | Desired Delivery Date: | |

| | | | | | - |
|------------|---------------------------------------|------------------------|----------------------|-------------------|-------|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT | |
| 0001 | Base Period of Performance | \$4,610,145.00 | \$0.00 | \$4,610,14 | 15.00 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,13 | 37.39 |
| 0003 | Option Year Two Period of Performance | \$5,698,285.67 | \$838,426.38 | \$6,536,7 | 12.05 |

Task Order ID04160015, Mod 009

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to:

- a. Increase the level of effort for services outlined in Section 3.7.3 of the PWS,
- b. Revise the PWS to provide further detail to the descrip ion of requirements in the Security Coopera ion and Engagement (Section 3.7.3), and
- c. Update the Workload Projection Attachment E.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00 b. Funded Ceiling: \$4,610,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419 86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39
- c. Labor Ceiling: \$5,247,510 26
- d. ODCs: \$ 310,979 55
- e. Travel Ceiling: \$ 337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,358,851.73 to \$6,536,712.05 (an increase of \$177,860.32)
- b. Funded Ceiling: \$5,698,285.67 to \$6,536,712.05 (an increase of \$838,426.38)
- c. Labor Ceiling: \$5,694,954.40 to \$5,872,814.72 (an increase of \$177,860.32) d. ODCs: \$ 319,897 33
- e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,438,201.86 to \$6,796,281.86 (an increase of \$358,080.00)
- b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$5,780,406.80 to \$6,138,486.80 (an increase of \$358,080 00)
- d. ODCs (IF EXÈRCISED): \$ 318,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,518,728.43 to \$6,882,184.43 (an increase of \$363,456.00)
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$5,867,161.20 to \$6,230,617.20 (an increase of \$363,456 00) d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling is increased from \$29,822,064.41 to \$30,721,460.73, an addition of \$899,396.32, which includes he base period of performance and all op ion years, if exercised.

The total task order funded ceiling amount increases from \$16,204,568 06 to \$17,042,994.44, an increase of \$838,426.38.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain he same.

***Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---|--------------------------------|---|---|
| Cost To GSA: | \$16,204,568.06 | \$17,042,994.44 | \$838,426.38 |
| Except as provided herein, all terms and conditions and in full force and effect. | s of the document refere | enced in Item 9A or 10A, as heretofore char | nged, remains unchanged |
| 15A. NAME AND TITLE OF SIGNER(Type or print Jada M Brink | (1) | 16A. NAME AND TITLE OF CONTRACTIN print) Luis PaganMarchand (b) (6) | NG OFFICER (Type or |
| 15B. CONTRACTOR/OFFEROR Jada M Brink | 15C. DATE SIGNED 08/06/2018 | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 08/06/2018 |
| (Signature of person authorized to sign) | | (Signature of person authorized to sig | n) |
| NSN 7540-01-152-8070 Previous edition unusable | • | | FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243 |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$16,852,750.79 | \$17,724,714.22 | \$871,963.43 |
| Fee Amount | \$648,182.73 | \$681,719.78 | \$33,537.05 |
| Cost To GSA: | \$16,204,568.06 | \$17,042,994.44 | \$838,426.38 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 009 |] |
|-------|---|---|
| | Prior Mod 008 Period of Performance |] |
| From: | 03/01/2016 To: 02/28/2019 | |
| | Vendor Invoiced For Period Of Performance |] |
| From: | 03/01/2018 To : 06/30/2018 | |
| | New Period of Performance |] |
| From: | 03/01/2016 To: 02/28/2019 |] |
| Date: | Desired Delivery Date: | |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

GSA Shop
You are signed in as Amy
Venckus

Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME | ORDE | RS FUNDI | NG MY PRO | FILE | CONT | RACTS | | |
|---|--|---|---|--|---|--|---------------|----|
| Form 30 | | | | | | | | |
| | | Print | PrintW/Te | erms G | o To Ord | erPackad | $\frac{1}{2}$ | |
| | | | | | | | ╝ | |
| AMENDME | | DLICITATION/MO CONTRACT | DIFICATION OF | 1. CONT | RACT ID C | | 1 O AGE | |
| 2.AMENDMENT/ ID04160015 / P S | | TON NO. | 3.EFFECTIVE DATE 08/20/2018 | 4.REQU A212820 | | RCHASE REQ. NO. 5. PROJECT NO. (ii applicable) | f | |
| 6. ISSUED BY GSA Region 04 Luis PaganMarch 401 W Peachtree Atlanta, GA 30308 United States | St. | | | 7. ADMII Luis Pag | NISTERED I anMarchand | BY (If other than Item 6) | | |
| (b) (6) 8.NAME AND AD | DRESS OF | CONTRACTOR (No. | , street, county, State | and ZIP C | ode) | 9A. AMENDMENT OF SOLICITATION N | o. | |
| Jada M Brink BlueWater Federa | | • | | | • | 9B. DATED (SEE ITEM 11) | | |
| 14420 ALBEMAR | LE POINTÉ I | | | | | 10A. MODIFICATION OF CONTRACT/O | RDI | ΕF |
| CHANTILLY, VA 2 United States (b) (6) | 20151 | | | | | NO. GS-06F-0603Z / GSQ0416DB0019 TYPE OF MODIFICATION: E. Amount + Admin Change | | |
| CODE | | | FACILITY CODE | | | 10B. DATED (SEE ITEM 11) 08/06/2018 12:00 AM | П | |
| | 1 | 1. THIS ITEM ON | LY APPLIES TO A | MENDM | ENTS OF | SOLICITATIONS | \dagger | _ |
| is extended | is not e | xtended. | | | | ecified for receipt of Offers solicitation or as amended, by one of the | | |
| the offer submittee YOUR ACKNOW AND DATE SPEC already submittee | d; or (c) By LEDGMENT CIFIED MAY I, such chan | separate letter or tele TTO BE RECEIVED A RESULT IN REJEC Ige may be made by t | gram which includes a AT THE PLACE DESI TION OF YOUR OFFE | reference GNATED F R. If by vir ided each | to the solici OR THE RE tue of this a | ing receipt of this amendment on each co tation and amendment numbers. FAILURI ECEIPT OF OFFERS PRIOR TO THE HO mendment your desire to change an offer letter makes reference to the solicitation a | É OI | F |
| 12.ACCOUNTING 285F.Q04FA000.A | | ROPRIATION DATA 51.H08 | (If required) | | | | T | |
| | | | | | | ONTRACTS/ORDERS. RIBED IN ITEM 14. | | |
| THIS CHANG | | | NT TO: (Specify Author | ority) THE | CHANGES : | SET FORTH IN ITEM 14 ARE MADE IN T | HE | |
| | | | | | | IISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). | s in | |
| THIS SUPPL | EMENTAL 3.103(b)(1) A | AGREEMENT IS EN | TERED INTO PURSU | ANT TO A | UTHORITY | OF: | | |
| OTHER (Spe | ecify type of | modification and au h | nority) | | | | \parallel | |
| E. IMPORTAN | IT: Contrac | tor IS required to sign | this document and re | turn copies | to the issuir | ng office. | \parallel | _ |
| 14. DESCRIPTIO | N OF AME | NDMENT/MODIFICAT | TION (Organized by U | CF section | headings, in | ncluding solicitation/contract matter where | 1 | _ |
| ORDER MOD DA | ATED:08/20/ | 2018 | Proposal Dated:08/20 | 0/2018 | | Order ID: ID04160015 | \dagger | _ |

DEDECOMANCE DEDICT TO:

| 03/01/2016 | ANCE PERIOD I ROW. | 02/28/2019 | Desired Delivery Date | 5. |
|------------|--|------------------------|-----------------------|-------------------|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
| 0001 | Base Period of Performance | \$4,610,145.00 | -\$650,000.00 | \$3,960,145.0 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.3 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,712.0 |

1.1

Decired Delivery Date:

Task Order ID04160015, Mod 010

DEDECOMANCE DEDICT FROM:

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to return unbilled funding from the Base Year to the client.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$4,610,145.00 to \$3,960,145.00 (a decrease of \$650,000.00) c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419 86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510 26
- d. ODCs: \$ 310,979 55
- e. Travel Ceiling: \$ 337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05
- b. Funded Ceiling: \$6,536,712.05 c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$ 319,897 33
- e. Travel Ceiling: \$ 344,000.00

(IF EXERCISED) Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$6,138,486.80
- d. ODCs (IF EXERCISED): \$ 318,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$6,230,617.20
- d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is reduced from \$17,042,994.44 to \$16,392,994.44, a decrease of \$650,000.00.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain he same.

***Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission acros ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in his contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|--|--------------|-----------------|-----------------|-------------------|
| | Cost To GSA: | \$17,042,994.44 | \$16,392,994.44 | (\$650,000.00) |

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | 15A. NAME AND TITLE OF SIGNER(Type or print Jada M Brink |) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type print) Luis PaganMarchand (b) (6) | | |
|---|--|--------------------------------|--|-----------------------------------|--|
| | 15B. CONTRACTOR/OFFEROR Jada M Brink | 15C. DATE SIGNED 08/20/2018 | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 08/21/2018 | |
| П | (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | |
| | NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORI Prescribed by GSA FA | | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
|---------------------|-----------------|-----------------|-------------------|--|
| Cost To Client: | \$17,724,714.22 | \$17,048,714.22 | (\$676,000.00) | |
| Fee Amount | \$681,719.78 | \$655,719.78 | (\$26,000.00) | |
| Cost To GSA: | \$17,042,994.44 | \$16,392,994.44 | (\$650,000.00) | |
| DUNS # 832403948 | | | | |

| | Dates for Mod - 010 |
|-------|---|
| | Prior Mod 009 Period of Performance |
| From: | 03/01/2016 To: 02/28/2019 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2018 To : 07/31/2018 |
| | New Period of Performance |
| From: | 03/01/2016 To: 02/28/2019 |
| Date: | Desired Delivery Date: |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

GSA Shop
You are signed in as Amy
Venckus

IT-Solutions

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME | ORDE | RS FUNDIN | NG MY PRO | FILE | co | NTRACTS | a Assistance | | |
|---|--|---|---|--|---------------------------------------|---|--|---|-------------|
| Form 30 |) | | | | | | | | |
| | | | | | | | | | ╡ |
| | | Print | PrintW/Te | rms | Go To (| OrderPackag | | | |
| AMENDME | | DLICITATION/MOI | DIFICATION OF | 1. CO | NTRACT I | D CODE | | PAGE 1 | OF GE(|
| 2.AMENDMENT/ ID04160015 / P S | | | 3.EFFECTIVE DATE 02/12/2019 | 4.REQ A2128 | | I/PURCHASE RE | EQ. NO. 5. PRO applica | • | |
| 6. ISSUED BY GSA Region 04 Luis PaganMarch 401 W Peachtree Atlanta, GA 3030i United States | and St. | | | 7. ADN | MINISTER | RED BY (If other t nand <mark>(b) (6)</mark> | | inc, | |
| 8.NAME AND A | ODRESS OF | CONTRACTOR (No., | , street, county, State | and ZIP | Code) | 9A. AMEND | MENT OF SOLI | CITATION NO | . |
| Jada M Brink BlueWater Federa | al Solutions, I | Inc. | | | | 9B. DATED | (SEE ITEM 11) | | |
| 14420 ALBEMAR CHANTILLY, VA United States (b) (6) | | PL STE 200 | | | | NO. GS-06F-060 TYPE OF M | FICATION OF C 3Z / GSQ0416DE IODIFICATION: Admin Change | | lDE |
| CODE | | | FACILITY CODE | | | 10B. DATEI 08/21/2018 | D (SEE ITEM 11 12:00 AM |) | I |
| | 1 | 1. THIS ITEM ONL | Y APPLIES TO A | MEND | MENTS | | | | IT |
| The above is extended | | olicitation is amended a xtended | as set forth in item 14. | The hou | ur and dat | e specified for re | ceipt of Offers | | |
| Offers must acknowledge following method | | eipt of this amendmer | nt prior to the hour and | date sp | ecified in t | the solicitation or | as amended, by | y one of the | |
| the offer submitted YOUR ACKNOW AND DATE SPE- already submitted | ed; or (c) By VLEDGMENT CIFIED MAY d, such chan | d 15, and returning _ c separate letter or telet I TO BE RECEIVED A RESULT IN REJECT age may be made by te prior to the opening ho | gram which includes a AT THE PLACE DESIG TION OF YOUR OFFE elegram or letter, prov | reference SNATED R. If by ided eac | e to the s FOR THI virtue of th | solicitation and ar E RECEIPT OF (his amendment yo | mendment numb OFFERS PRIOR our desire to cha | ers. FAILURÉ TO THE HOU ange an offer | OF JR |
| 12.ACCOUNTIN 285F.Q04FA000. | | ROPRIATION DATA (51.H08 | If required) | | | | | | |
| | | IIS ITEM ONLY AF MODIFIES THE C | | | | | | | |
| THIS CHAN | | IS ISSUED PURSUAI ITEM 10A. | NT TO: (Specify Autho | ority) THI | E CHANG | ES SET FORTH | IN ITEM 14 AR | E MADE IN TH | ΙE |
| | | ED CONTRACT/ORDE ate, etc.) SET FORTH | | | | | | h as changes | in |
| THIS SUPP Unilateral; Bilate Obligation (Apr 2 | eral; FAR 52. | AGREEMENT IS ENT 217-9, Option to Exter | TERED INTO PURSU nd the Term of the Co | ANT TO ntract ar | AUTHOR | RITY OF: 6 252.232-7007 Li | mitation of Gov | ernment¿s | |
| OTHER (Sp | ecify type of | modification and au h | ority) | | | | | | |
| | | tor IS NOTrequired to | | d return | copies to | the issuing office |). | | \parallel |
| 14. DESCRIPTION (14. DESCRIPTION) | ON OF AME | NDMENT/MODIFICAT | TON (Organized by U | CF section | on heading | gs, including soli | citation/contract | matter where | \prod |
| reasibie.j | | | | | | | | | + |

| ORDER MOD DATED:01/09/2019 | Proposal Dated:01/09/2019 | Order ID: ID04160015 | |
|--|-----------------------------------|------------------------|--|
| PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/29/2020 | Desired Delivery Date: | |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|------------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$3,960,145.00 | \$0.00 | \$3,960,145 00 |
| 0002 | Op ion Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.39 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,712.05 |
| 0004 | Op ion Year Three Period of Performance | \$0.00 | \$5,663,568.20 | \$5,663,568.20 |

Task Order ID04160015, Mod 011

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to: Exercise Option Year Three period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$3,960,145.00
- c. Labor Ceiling: \$3,479,225.14 d. ODCs: \$ 529,419 86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39 b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510 26 d. ODCs: \$310,979 55

- e. Travel Ceiling: \$337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05 b. Funded Ceiling: \$6,536,712.05 c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$319,897.33
- e. Travel Ceiling: \$ 344,000.00

Op ion Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86
- b. Funded Ceiling: \$5,663,568.20
- c. Labor Ceiling): \$6,138,486.80
- d. ODCs: \$ 318,000 00
- e. Travel Ceiling: \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$ 0.00
- c. Labor Ceiling (IF EXERCISED): \$6,230,617.20 d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is increased from \$16,392,994.44 to \$22,056,562.64, an increase of \$5,663,568.20.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain he same.

***Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE

| Cost To GSA: | \$16,392,994.44 | \$22,056,562.64 | 5,663,56 | 8. | 20 |
|--|-------------------------|--|-----------------------------------|-----|-----------|
| Except as provided herein, all terms and condition and in full force and effect. | s of the document refer | enced in Item 9A or 10A, as heretofore changed, re | mains uncha | nge | ed |
| 15A. NAME AND TITLE OF SIGNER(Type or print | (1) | 16A. NAME AND TITLE OF CONTRACTING OFF print) Luis PaganMarchand (b) (6) | ICER (Type o | or | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 02/12/2019 | | |
| (Signature of person authorized to sign) | | (Signature of person authorized to sign) | | П | |
| NSN 7540-01-152-8070 Previous edition unusable | | STANDARD FORI Prescribed by GSA FA | | | |
| | · | | | П | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$17,048,714.22 | \$22,938,825.15 | \$5,890,110.93 |
| Fee Amount | \$655,719.78 | \$882,262.51 | \$226,542.73 |
| Cost To GSA: | \$16,392,994.44 | \$22,056,562.64 | \$5,663,568.20 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 011 | | | | |
|-------|---|--|--|--|--|
| | Prior Mod 010 Period of Performance | | | | |
| From: | 03/01/2016 To: 02/28/2019 | | | | |
| | Vendor Invoiced For Period Of Performance | | | | |
| From: | 03/01/2018 To : 12/31/2018 | | | | |
| | New Period of Performance | | | | |
| From: | 03/01/2016 To: 02/29/2020 | | | | |
| Date: | Desired Delivery Date: | | | | |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement



Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME | ORDE | RS FUND | ING MY PR | OFILE | CON | TRACTS | | |
|--|--|--|--|--|--|--|--|-----------|
| orm 30 |) | | | | | | | |
| | | Print | PrintW/1 | Terms | Go To Ord | derPackag | | |
| AMENDME | NT OF SC | DLICITATION/M | ODIFICATION OF | 1. CON | ITRACT ID C | CODE | PAGE | 10 |
| 2.AMENDMENT/ | | CONTRACT | 3 EFFECTIVE DAT | E 4 DEO | IIISITION/DI | IDCHASE DEC. NO | P/ D. 5. PROJECT NO. (i | AGE f |
| ID04160015 / P O | | ION NO. | 05/06/2019 | A21282 | | DROHASE REQ. NO | applicable) | ' |
| 6. ISSUED BY GSA Region 04 Luis PaganMarcha 401 W Peachtree Atlanta, GA 30308 United States | St. | | | | IINISTERED ganMarchand | BY (If other than Ite d(b) (6) | em 6) | |
| 8.NAME AND AD | DRESS OF | CONTRACTOR (N | o., street, county, Stat | e and ZIP (| Code) | 9A. AMENDMENT | OF SOLICITATION N | d. |
| Jada M Brink BlueWater Federa | al Solutions, I | inc. | | | | 9B. DATED (SEE | ITEM 11) | |
| 14420 ALBEMARI CHANTILLY, VA 2 United States (b) (6) | | PL STE 200 | | | | 10A. MODIFICATI NO. GS-06F-0603Z / G: TYPE OF MODIFI E. Amount + Admir | CATION: | RD |
| CODE | | | FACILITY CODE | | | 10B. DATED (SEE | ITEM 11) | \dagger |
| | 1 | 1. THIS ITEM ON | NLY APPLIES TO | AMENDI | MENTS OF | SOLICITATION | NS . | \top |
| is extended | is not e | extended. | ed as set forth in item 1 | | | | | |
| following method: | | cipt of this unfortain | ioni prior to the riotir ti | na date spi | semed in the | Solicitation of as an | ichaca, by one of the | |
| the offer submitte YOUR ACKNOW AND DATE SPEC already submitted | ed; or (c) By LEDGMEN CIFIED MAY d, such char | separate letter or te T TO BE RECEIVED RESULT IN REJEC nge may be made by | legram which includes O AT THE PLACE DES CTION OF YOUR OFF | a reference SIGNATED ER. If by voorided each | e to the solid FOR THE R irtue of this a | citation and amendm RECEIPT OF OFFER Amendment your de | nmendment on each content numbers. FAILURI RS PRIOR TO THE HO sire to change an offer nce to the solicitation a | É O UR |
| 12.ACCOUNTING 285F.Q04FA000.A | | ROPRIATION DATA 151.H08 | A (If required) | | | | | |
| | | | APPLIES TO MODE CONTRACT/ORD | | | | | |
| THIS CHANG | | | JANT TO: (Specify Aut | hority) THE | CHANGES | SET FORTH IN ITE | EM 14 ARE MADE IN T | HE |
| | | | DER IS MODIFIED TO TH IN ITEM 14, PURS | | | | GES (such as changes 03(b). | s in |
| THIS SUPPL | EMENTAL | AGREEMENT IS EN | NTERED INTO PURS | UANT TO | AUTHORITY | OF: | | |
| | | f modification and | authority) overnment/s Obligation | on (Apr 201 | 14) | | | |
| | | | to sign this document a | · · | | issuing office. | | + |
| | | | | | | | /contract matter where | + |
| ORDER MOD DA | ATED:04/24/ | 2019 | Proposal Dated:04/ | 24/2019 | | Order ID: ID04160 | 015 | + |

| PERFORM 03/01/2016 | ANCE PERIOD FROM: | PERFORMANCE PERIOD TO: 02/29/2020 | Desired Delivery Date | |
|-----------------------|--|-----------------------------------|-----------------------|-------------------|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
| 0001 | Base Period of Performance | \$3,960,145.00 | \$0.00 | \$3,960,145 00 |
| 0002 | Op ion Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.39 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,712.05 |
| 0004 | Op ion Year Three Period of Performance | \$5,663,568.20 | \$1,132,713.64 | \$6,796,281.84 |

Task Order ID04160015, Mod 012

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to: Add incremental funding to the Option Year Three period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$3,960,145.00 c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419 86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510 26
- d. ODCs: \$ 310,979 55
- e. Travel Ceiling: \$ 337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05
- b. Funded Ceiling: \$6,536,712.05 c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$ 319,897 33
- e. Travel Ceiling: \$ 344,000.00

Op ion Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86
- B. Funded Ceiling: \$5,663,568.20 to \$6,796,281.84 (an increase of \$1,132,713.64) c. Labor Ceiling: \$6,138,486.80
- d. ODCs: \$ 318,000 00
- e. Travel Ceiling: \$ 339,795.06

(IF EXERCISED) Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43
- b. Funded Ceiling: \$ 0.00 c. Labor Ceiling (IF EXERCISED): \$6,230,617.20
- d. ODCs (IF EXERCISED): \$ 315,000.00
- e. Travel Ceiling (IF EXERCISED): \$ 336,567.23

The total task order awarded ceiling remains \$30,721,460.73, which includes the base period of performance and all option years, if exercised.

The total task order funded ceiling amount is increased from \$22,056,562.64 to \$23,188,276.28, an increase of \$1,132,713.64.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain he same.

**Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of he Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|--------------|-----------------|-----------------|-------------------|
| Cost To GSA: | \$22,056,562.64 | \$23,189,276.28 | \$1,132,713,64 |

| 15A. NAME AND TITLE OF SIGNER(Type or pri | nt) | 16A. NAME AND TITLE OF CONTRACTING OF print) Luis PaganMarchand (b) (6) | FICER (Type or |
|---|------------------|---|-----------------------------------|
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 05/13/2019 |
| (Signature of person authorized to sign) | _ | (Signature of person authorized to sign) | |
| NSN 7540-01-152-8070 | | STANDARD FOR | RM 30 (REV. 10 |
| Previous edition unusable | | Prescribed by GSA F | AR (48 CFR) 53. |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$22,938,825.15 | \$24,116,847.33 | \$1,178,022.18 |
| Fee Amount | \$882,262.51 | \$927,571.05 | \$45,308.54 |
| Cost To GSA: | \$22,056,562.64 | \$23,189,276.28 | \$1,132,713.64 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 012 |
|-------|---|
| | Prior Mod 011 Period of Performance |
| From: | 03/01/2016 To: 02/29/2020 |
| | Vendor Invoiced For Period Of Performance |
| From: | 03/01/2019 To : 03/31/2019 |
| | New Period of Performance |
| From: | 03/01/2016 To: 02/29/2020 |
| Date: | Desired Delivery Date: |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

GSA Shop
You are signed in as Amy
Venckus

Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME | ORDE | RS FUNDING | MY PROF | LE | CON | TRACTS | | |
|---|---|---|---|---------------------------|---|---|---|-----------|
| Form 30 | | | | | | | | |
| | | | | | | | | ₫ |
| | | Print | PrintW/Tern | าร | Go To Ord | derPackag | | |
| AMENDMEN | | DLICITATION/MODIF | FICATION OF | . CON | NTRACT ID (| CODE | PAGE PA | 1 OF |
| 2.AMENDMENT/M ID04160015 / P O 0 | ODIFICAT | TON NO. 3.E | | .REQ | | JRCHASE REQ. N | O. 5. PROJECT NO. (if | |
| 6. ISSUED BY GSA Region 04 Luis PaganMarchar 401 W Peachtree S Atlanta, GA 30308-I United States | nd t. | 1.0 | 7 | . ADN | | BY (If other than It d (b) (6) | applicable) tem 6) | |
| 8.NAME AND ADD | RESS OF | CONTRACTOR (No., str | reet, county, State and | d ZIP | Code) | 9A. AMENDMENT | OF SOLICITATION NO | |
| Jada M Brink BlueWater Federal | Solutions I | nc | | | | 9B. DATED (SEE | ITEM 11) | |
| 14420 ALBEMARLI CHANTILLY, VA 20 United States (b) (6) | E POINTÉ I | | | | | NO. GS-06F-0603Z / GS TYPE OF MODIFI | | |
| CODE | | FA | CILITY CODE | | | 10B. DATED (SEE 05/13/2019 12:00 A | | \dagger |
| | 1 | 1. THIS ITEM ONLY | APPLIES TO AM | END | MENTS O | | | + |
| is extended (| is not e | olicitation is amended as s xtended. eipt of this amendment p | | | | | | |
| the offer submitted YOUR ACKNOWL AND DATE SPECI already submitted, amendment, and is | items 8 and ; or (c) By EDGMENT IFIED MAY such chan s received | d 15, and returning _copi separate letter or telegral r TO BE RECEIVED AT 'RESULT IN REJECTIOI ge may be made by teleg prior to the opening hour ROPRIATION DATA (If re | m which includes a re THE PLACE DESIGN N OF YOUR OFFER. gram or letter, provide and date specified. | ferend ATED If by v | e to the solid FOR THE R virtue of this | citation and amendr RECEIPT OF OFFE amendment your de | ment numbers. FAILURE RS PRIOR TO THE HO esire to change an offer | OF UR |
| 285F.Q04FA000.AA | A20.25.AF1 | 51.H08 | | | | | | \coprod |
| | | IIS ITEM ONLY APP MODIFIES THE CO | | | | | | |
| THIS CHANG | | IS ISSUED PURSUANT ITEM 10A. | TO: (Specify Authorit | y) THI | E CHANGES | SET FORTH IN IT | EM 14 ARE MADE IN T | HE |
| | | D CONTRACT/ORDER I ate, etc.) SET FORTH IN | | | | | | in |
| THIS SUPPLE | MENTAL | AGREEMENT IS ENTER | ED INTO PURSUAN | тто | AUTHORITY | OF: | | |
| | | f modification and auth Administrative Changes | ority) | | | | | |
| E. IMPORTANT | Γ: Contrac | tor IS NOTrequired to sign | n this document and r | eturn | copies to the | issuing office. | | |
| 14. DESCRIPTION feasible.) | OF AME | NDMENT/MODIFICATION | N (Organized by UCF | section | on headings, | including solicitatio | n/contract matter where | |

| ORDER MOD DATED:10/16/2019 | Proposal Dated:10/16/2019 | Order ID: ID04160015 | Ш | |
|--|-----------------------------------|------------------------|---------------|---|
| PERFORMANCE PERIOD FROM: 03/01/2016 | PERFORMANCE PERIOD TO: 02/29/2020 | Desired Delivery Date: | | |
| | | | \rightarrow | _ |

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|---|------------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$3,960,145.00 | \$0.00 | \$3,960,145.00 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.39 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,712.05 |
| 0004 | Option Year Three Period of Performance | \$6,796,281.84 | \$0.00 | \$6,796,281.84 |

Task Order ID04160015, Mod 013

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to include he new required Federal Acquisition Regulations (FAR) provision 52.204-24 and clause 52.204-25 to the task order per the interim rule issued by Department of Defense (DoD), General Services Administration (GSA) and National Aeronautics and Space Administra ion (NASA) to implement section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019 (Pub. L. 115-232) which prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system, on or after August 13, 2019.

In addition, GSA requires the inclusion of Class Deviation (CD-2019-11) and GSAR 552.204-70 also be included along with the above mentioned FAR required provision and clause.

All other terms and conditions of the contract remain in full force and effect.

***Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE | |
|--|---------------------------|--|---|--|
| Cost To GSA: | \$23,189,276.28 | \$23,189,276.28 | \$0.00 | |
| Except as provided herein, all terms and condition and in full force and effect. | ons of the document refer | enced in Item 9A or 10A, as heretofore cha | nged, remains unchanged | |
| 15A. NAME AND TITLE OF SIGNER(Type or pri | int) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type print) Luis PaganMarchand | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 10/16/2019 | |
| (Signature of person authorized to sign) | | (Signature of person authorized to si | gn) | |
| NSN 7540-01-152-8070 Previous edition unusable | | I . | D FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53 243 | |

Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$24,116,847.33 | \$24,116,847.33 | \$0.00 |
| Fee Amount | \$927,571.05 | \$927,571.05 | \$0.00 |
| Cost To GSA: | \$23,189,276.28 | \$23,189,276.28 | \$0.00 |
| DUNS # 832403948 | | | |

Dates for Mod - 013

| | Prior Mod 012 Period of Performance | | | | |
|----------------|---|--|--|--|--|
| From: | 03/01/2016 To: 02/29/2020 | | | | |
| | Vendor Invoiced For Period Of Performance | | | | |
| From: | 03/01/2019 To : 09/30/2019 | | | | |
| | New Period of Performance | | | | |
| From: | 03/01/2016 To: 02/29/2020 | | | | |
| Date: | e: Desired Delivery Date: | | | | |
| ▶ Edit History | | | | | |

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

1/27/2020



Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

WELCOME

ORDERS

FUNDING

MY PROFILE

CONTRACTS

| orm 30 | | | | | | | |
|--|--|--|---|--|--|---|--|
| | Print | PrintV | //Terms | Go To (| OrderPackag | | |
| AMENDMENT OF SOLI | | DIFICATION OF | 1. CONT | RACT ID C | CODE | | PAGE 1 OF 1 PAGE |
| 2.AMENDMENT/MODIFICATION ID04160015 / P S 014 | N NO. | 3.EFFECTIVE DATE 01/27/2020 | 4.REQUI | | IRCHASE REQ. NO. | 5. PROJ | ECT NO. (if applicable |
| G. ISSUED BY GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States (b) (6) | | 10.11.11.11.11.11.11.11.11.11.11.11.11.1 | 7. ADMIN | | BY (If other than Item | 6) | |
| 8.NAME AND ADDRESS OF CO | ONTRACTOR (No. | ., street, county, State | and ZIP Co | de) | 9A. AMENDMENT C | F SOLIC | ITATION NO. |
| Jada M Brink BlueWater Federal Solutions, Inc. | - | | | | 9B. DATED (SEE ITE | EM 11) | |
| 14420 ALBEMARLE POINTE PL S CHANTILLY, VA 20151 United States (b) (6) | STE 200 | | | | 10A. MODIFICATION GS-06F-0603Z / GSQ TYPE OF MODIFICA E. Amount + Admin C | 0416DB0 ATION: | NTRACT/ORDER NO 019 |
| CODE | | FACILITY CODE | | | 10B. DATED (SEE IT 10/16/2019 12:00 AM | | |
| 1 | 1. THIS ITEM (| ONLY APPLIES T | O AMEND | MENTS | OF SOLICITATION | NS | |
| is extended is not exte | ended. | | i. The nour a | and date sp | pecified for receipt of C | Offers | |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat | t of this amendme 5, and returning _ ter or telegram wh ECELIVED AT THE EJECTION OF YC In or letter, provide | nt prior to the hour an copies of the amendn ich includes a referen E PLACE DESIGNATE DUR OFFER. If by virt | d date speci nent; (b) By a ce to the sol ED FOR THE ue of this arr | ified in the acknowled licitation an E RECEIPT nendment y | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR rour desire to change | endment rs. FAILU TO THE an offer a | on each copy of the o RE OF YOUR HOUR AND DATE Iready submitted, suc |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegrar | t of this amendme 5, and returning _ ter or telegram wh ECEIVED AT THE EJECTION OF YO m or letter, provide te specified. | ont prior to the hour an copies of the amendn ich includes a referen E PLACE DESIGNATE DUR OFFER. If by virt ed each telegram or le | d date speci nent; (b) By a ce to the sol ED FOR THE ue of this arr | ified in the acknowled licitation an E RECEIPT nendment y | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR rour desire to change | endment rs. FAILU TO THE an offer a | on each copy of the o RE OF YOUR HOUR AND DATE Iready submitted, sucl |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.H | t of this amendme 5, and returning _ ter or telegram wheceIVED AT THE EJECTION OF YOur or letter, provide te specified. PRIATION DATA (H08 HIS ITEM ONL) | copies of the amendancich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or least (If required) | d date speci nent; (b) By a ce to the sol D FOR THE ue of this am etter makes of | acknowledge icitation and ERECEIPT nendment yreference to | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR rour desire to change | endment rs. FAILU TO THE an offer a his amen | on each copy of the o RE OF YOUR HOUR AND DATE Iready submitted, suc |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.H | t of this amendme 5, and returning _ ter or telegram wh ECEIVED AT THE EJECTION OF YO m or letter, provide te specified. PRIATION DATA (HO8 HIS ITEM ONLY MODIFIES TH | copies of the amendance ich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or leach (If required) 7 APPLIES TO MODE ON TRACT/O | d date speci nent; (b) By a ce to the sol D FOR THE ue of this are ster makes of | acknowledge in the acknowledge incitation and ERECEIPT mendment yreference to acknowledge incitation and acknowledge incitation acknowledge incitation and acknowledge incitation acknowledge incitation and acknowledge incitation acknowledge incitation acknowledge incitation acknowledge incitation acknowledge incitation acknowledge incitation ac | solicitation or as amer ging receipt of this am d amendment number TOF OFFERS PRIOR rour desire to change to the solicitation and the | endment rs. FAILU TO THE an offer a his amen | on each copy of the o RE OF YOUR HOUR AND DATE Iready submitted, suc dment, and is received |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROLESSF.Q04FA000.AA20.25.AF151.F 13. TH THIS CHANGE ORDER IS INCONTRACT ORDER NO. IN ITE | t of this amendme 5, and returning _ ter or telegram where the telegram of telegram of the telegr | copies of the amendancich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or least telegram o | d date speci nent; (b) By a ce to the sol ED FOR THE ue of this am etter makes of | acknowledge icitation and ERECEIPT nendment yreference to CHANGES | solicitation or as amer ging receipt of this am d amendment number OF OFFERS PRIOR Your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM | endment rs. FAILU TO THE an offer a his amen | on each copy of the c RE OF YOUR HOUR AND DATE Iready submitted, suc dment, and is receive |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.F 13. THE THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED COffice, appropriation date, etc.) S THIS SUPPLEMENTAL AG | t of this amendme 5, and returning ter or telegram where the second of the specified. PRIATION DATA (HO8 HIS ITEM ONLY MODIFIES THE SECONTRACT/ORDING FORTH IN ITEM CONTRACT/ORDING | copies of the amendancich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or leading to the contraction of the contract | d date speci nent; (b) By a ce to the sol D FOR THE ue of this am etter makes of DDIFICAT RDER NO ority) THE CO REFLECT TO THE AUT | ified in the acknowledge ilicitation and ERECEIPT in the interest in the inter | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM IISTRATIVE CHANGE F FAR 43.103(b). OF: | endment rs. FAILU TO THE an offer a his amen | on each copy of the or RE OF YOUR HOUR AND DATE Iready submitted, such dment, and is received MADE IN THE |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.F 13. THE THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED Coffice, appropriation date, etc.) S THIS SUPPLEMENTAL AG | tof this amendme 5, and returning _ ter or telegram where the period of the period of the specified. HIS ITEM ONLY MODIFIES TH ISSUED PURSUA EM 10A. CONTRACT/ORDI SET FORTH IN ITE GREEMENT IS EN Extend the Term | copies of the amendment ich includes a reference PLACE DESIGNATE DUR OFFER. If by virtued each telegram or lead (If required) APPLIES TO MODIFIES TO MODIFIES TO MODIFIES TO MODIFIED TO EM 14, PURSUANT TERED INTO PURSUOTE TERE | d date speci nent; (b) By a ce to the sol D FOR THE ue of this am etter makes of DDIFICAT RDER NO ority) THE CO REFLECT TO THE AUT | ified in the acknowledge ilicitation and ERECEIPT in the interest in the inter | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM IISTRATIVE CHANGE F FAR 43.103(b). OF: | endment rs. FAILU TO THE an offer a his amen | on each copy of the control of the c |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegraprior to the opening hour and dat prior to the opening hour and ADVID 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.FIT THIS CHANGE ORDER IS INCONTRACT ORDER NO. IN ITEM THE ABOVE NUMBERED COffice, appropriation date, etc.) S THIS SUPPLEMENTAL AGISTAN INTEM THE ABOVE NUMBERED CONTRACT ORDER NO. IN ITEM THE ABOVE NUMBER NO. IN ITEM THE ABOV | t of this amendme 5, and returning ter or telegram where the second of the specified. PRIATION DATA (HOB HIS ITEM ONLY MODIFIES THE SUED PURSUA EM 10A. CONTRACT/ORDINGET FORTH IN ITE SEREEMENT IS EN Extend the Term | copies of the amendance ich includes a reference PLACE DESIGNATE DUR OFFER. If by virtued each telegram or least telegra | d date speci nent; (b) By a ce to the sol D FOR THE ue of this am etter makes of DDIFICAT RDER NO ority) THE CO REFLECT TO THE AUT DANT TO AU FARS 252.2 | ified in the acknowledge ilicitation and ERECEIPT in the interest in the inter | solicitation or as amer ging receipt of this am id amendment number OF OFFERS PRIOR your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM AUSTRATIVE CHANGE F FAR 43.103(b). OF: mitation of Governme | endment rs. FAILU TO THE an offer a his amen | on each copy of the or RE OF YOUR HOUR AND DATE Iready submitted, such dment, and is received the submitted in the such dment in the submitted |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.F 13. THE THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED COffice, appropriation date, etc.) S THIS SUPPLEMENTAL AG illateral; FAR 52.217-9, Option to | tof this amendme 5, and returning _ ter or telegram where the second of the specified. HORALL HORALL HORALL HORALL | copies of the amendance ich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or less of the CONTRACT/OIL ANT TO: (Specify Authors 15 MODIFIED TO EM 14, PURSUANT TO TERED INTO PURSUO of the Contract and Emority) This document and reserved. | d date speci nent; (b) By a ce to the sol D FOR THE ue of this am etter makes of DDIFICAT RDER NO ority) THE C REFLECT TO THE AUT JANT TO AU FARS 252.2 | ified in the acknowledge icitation and ERECEIPT mendment yreference to a comparison of the ADMIN HORITY OUTHORITY OUTHORITY OUTHORITY is to the issuit | solicitation or as amer ging receipt of this am d amendment number OF OFFERS PRIOR Your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM AUSTRATIVE CHANGE F FAR 43.103(b). OF: mitation of Government | endment rs. FAILU TO THE an offer a his amen | on each copy of the or RE OF YOUR HOUR AND DATE Iready submitted, such dment, and is received MADE IN THE as changes in paying agation (Apr 2014) |
| Offers must acknowledge receipt methods: (a) By completing items 8 and 15 submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE RISPECIFIED MAY RESULT IN REchange may be made by telegral prior to the opening hour and dat 12.ACCOUNTING AND APPROI 285F.Q04FA000.AA20.25.AF151.F 13. TH THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN ITE THE ABOVE NUMBERED Coffice, appropriation date, etc.) S THIS SUPPLEMENTAL AG ilateral; FAR 52.217-9, Option to OTHER (Specify type of mote.) | tof this amendme 5, and returning _ ter or telegram where the second of | copies of the amendance ich includes a reference PLACE DESIGNATE DUR OFFER. If by virted each telegram or less of the CONTRACT/OIL ANT TO: (Specify Authors 15 MODIFIED TO EM 14, PURSUANT TO TERED INTO PURSUO of the Contract and Emority) This document and reserved. | d date speci nent; (b) By a ce to the sol D FOR THE ue of this ameter makes of DDIFICAT RDER NO ority) THE C REFLECT TO THE AUT JANT TO AU FARS 252.2 | ified in the acknowledge icitation and ERECEIPT mendment yreference to a comparison of the ADMIN HORITY OUTHORITY OUTHORITY OUTHORITY is to the issuit | solicitation or as amer ging receipt of this am d amendment number OF OFFERS PRIOR Your desire to change to the solicitation and the CONTRACTS/OF SCRIBED IN ITEM SET FORTH IN ITEM AUSTRATIVE CHANGE F FAR 43.103(b). OF: mitation of Government | endment rs. FAILU TO THE an offer a his amen 14 ARE ES (such | on each copy of the or RE OF YOUR HOUR AND DATE Iready submitted, such dment, and is received. MADE IN THE as changes in paying igation (Apr 2014) |

IT-Solutions Shop 1/27/2020

| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT |
|------------|--|---------------------|----------------------|-------------------|
| 0001 | Base Period of Performance | \$3,960,145.00 | \$0.00 | \$3,960,145.00 |
| 0002 | Option Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,137.39 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,712.05 |
| 0004 | Option Year Three Period of Performance | \$6,796,281.84 | \$0.00 | \$6,796,281.84 |
| 0005 | Option Year Four Period of Performance | \$0.00 | \$4,588,122.96 | \$4,588,122.96 |

Task Order ID04160015, Mod 014

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modifica ion is to exercise Option Year Four period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00 b. Funded Ceiling: \$3,960,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419.86
- e. Travel Ceiling: \$ 601,500.00

Op ion Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39
- c. Labor Ceiling: \$5,247,510.26
- d. ODCs: \$ 310,979.55
- e. Travel Ceiling: \$ 337,647.58

Op ion Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05 b. Funded Ceiling: \$6,536,712.05
- c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$ 319,897.33
- e. Travel Ceiling: \$ 344,000.00

Op ion Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86 b. Funded Ceiling: \$6,796,281.84
- c. Labor Ceiling: \$6,138,486.80
- d. ODCs: \$ 318,000.00
- e. Travel Ceiling: \$ 339,795.06

Op ion Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$4,588,122.96
- c. Labor Ceiling: \$6,230,617.20 (\$4,154,830.75 funded)
- d. ODCs: \$ 315,000.00 (\$209,475.00 funded)
- e. Travel Ceiling: \$ 336,567.23 (\$223,817.21 funded)

The total task order awarded ceiling is \$30,721,460.73, which includes the base period of performance and all option years.

The total task order funded ceiling amount is increased from \$23,189,276.28 to \$27,777,399.24, an increase of \$4,588,122.96.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

| Cost To GSA: | \$23,189,276.28 | \$27,777,399.24 | \$4,588,122.96 |
|--------------|-----------------|-----------------|-------------------|
| PRIOR AMOUNT | | NEW AMOUNT | INCREASE/DECREASE |

| | Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | |
|--|--|--------------------------------|--|--|--|--|--|
| | 15A. NAME AND TITLE OF SIGNER(Type or print) Jada M Brink | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Luis PaganMarchand (b) (6) | | | | |
| | 15B. CONTRACTOR/OFFEROR Jada M Brink | 15C. DATE SIGNED 01/27/2020 | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 01/27/2020 | | | |
| (Signature of person authorized to sign) | | | (Signature of person authorized to sign) | | | | |
| | NSN 7540-01-152-8070 Previous edition unusable | | | FORM 30 (REV. 10-83) SA FAR (48 CFR) 53.243 | | | |

▼Additional Information

| | PRIOR AMOUNT | NEW AMOUNT | INCREASE/DECREASE |
|---------------------|-----------------|-----------------|-------------------|
| Cost To Client: | \$24,116,847.33 | \$28,888,495.21 | \$4,771,647.88 |
| Fee Amount | \$927,571.05 | \$1,111,095.97 | \$183,524.92 |
| Cost To GSA: | \$23,189,276.28 | \$27,777,399.24 | \$4,588,122.96 |
| DUNS # 832403948 | | | |

| | Dates for Mod - 014 | | | |
|-------------------------------------|---|--|--|--|
| Prior Mod 013 Period of Performance | | | | |
| From: | 03/01/2016 To : 02/29/2020 | | | |
| | Vendor Invoiced For Period Of Performance | | | |
| From: | 03/01/2019 To : 12/31/2019 | | | |
| | New Period of Performance | | | |
| From: | 03/01/2016 To: 02/28/2021 | | | |
| Date: | Desired Delivery Date: | | | |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement

GSA Shop
You are signed in as Amy
Venckus

Solutions ITOMS

Guide Me • Site Help • Contact Us • Need Assistance • Log Out

| WELCOME | ORDE | RS FUNDI | NG MY PRO | FILE | CONT | RACTS | | |
|--|---|---|---|--|---|---|----------|----|
| Form 30 | | | | | | | | |
| | | | | | | | ╡ | |
| | | Print | PrintW/Te | rms | Go To Ord | erPackag | | |
| AMENDME | | DLICITATION/MO CONTRACT | DIFICATION OF | 1. CON | TRACT ID C | ODE PAGE 1 | | |
| 2 AMENDMENT/ ID04160015 / P O | | TION NO. | 3.EFFECTIVE DATE 06/16/2020 | 4.REQU A21282 | | RCHASE REQ. NO. 5. PROJECT NO. (if applicable) | | |
| 6. ISSUED BY GSA Region 04 Luis PaganMarcha 401 W Peachtree Atlanta, GA 30308 United States | and St. | | 33/10/2020 | 7. ADM | | BY (If other than Item 6) | | |
| (b) (6) 8.NAME AND AD | DRESS OF | CONTRACTOR (No | ., street, county, State | and ZIP (| Code) | 9A. AMENDMENT OF SOLICITATION NO | . | |
| Jada M Brink BlueWater Federa | I Solutions I | Inc. | • | | • | 9B. DATED (SEE ITEM 11) | | |
| 14420 ALBEMARI CHANTILLY, VA 2 United States (b) (6) | LE POINTÉ I | | | | | 10A. MODIFICATION OF CONTRACT/OF NO. GS-06F-0603Z / GSQ0416DB0019 TYPE OF MODIFICATION: E. Amount + Admin Change | RDI | ΞR |
| CODE | | | FACILITY CODE | | | 10B. DATED (SEE ITEM 11) 01/27/2020 12:00 AM | Ħ | |
| | 1 | 1. THIS ITEM ON | LY APPLIES TO A | MEND | MENTS OF | SOLICITATIONS | Ħ | _ |
| is extended | is not e | xtended. | | | | solicitation or as amended, by one of the | | |
| the offer submittee YOUR ACKNOW AND DATE SPEC already submitted | d; or (c) By LEDGMEN CIFIED MAY d, such chan | separate letter or tele TTO BE RECEIVED RESULT IN REJEC Ige may be made by | egram which includes a AT THE PLACE DESIG TION OF YOUR OFFE | reference SNATED R. If by vided each | e to the solici FOR THE RE irtue of this ar | ging receipt of this amendment on each coptation and amendment numbers. FAILURE ECEIPT OF OFFERS PRIOR TO THE HOU mendment your desire to change an offer letter makes reference to the solicitation ar | OI JR | F |
| 12.ACCOUNTING 285F.Q04FA000.A | | ROPRIATION DATA 51.H08 | (If required) | | | | | |
| | | | PPLIES TO MODII | | | ONTRACTS/ORDERS. RIBED IN ITEM 14. | | |
| THIS CHANG | | | ANT TO: (Specify Autho | ority) THE | CHANGES | SET FORTH IN ITEM 14 ARE MADE IN TH | ΙE | |
| | | | | | | IISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b). | in | |
| THIS SUPPL | .EMENTAL | AGREEMENT IS EN | TERED INTO PURSUA | NT TO A | UTHORITY (| OF: | Ц | |
| OTHER (Spe Unilateral; DFAR | ecify type o S 252.232-7 | f modification and a | authority) vernment's Obligation | (Apr 2014 | 4) | | | |
| <u> </u> | | | sign this document an | • • | | issuing office. | Ħ | _ |
| 14. DESCRIPTIO feasible.) | N OF AME | NDMENT/MODIFICA | TION (Organized by U | CF section | n headings, ii | ncluding solicitation/contract matter where | Ħ | |
| ORDER MOD DA | ATED:06/16/ | 2020 | Proposal Dated:06/16 | /2020 | | Order ID: ID04160015 | | |

DEDECOMANCE DEDICT TO:

| 03/01/2016 | | 02/28/2021 | Desired Delivery Dat | Desired Delivery Date. | |
|------------|---|------------------------|----------------------|------------------------|------|
| ITEM NO | TASK ITEM DESCRIPTION | PREVIOUS MOD AMOUNT | MOD CHANGE AMOUNT | NEW MOD AMOUNT | |
| 0001 | Base Period of Performance | \$3,960,145.00 | \$0.00 | \$3,960,14 | 5.00 |
| 0002 | Op ion Year One Period of Performance | \$5,896,137.39 | \$0.00 | \$5,896,13 | 7.39 |
| 0003 | Option Year Two Period of Performance | \$6,536,712.05 | \$0.00 | \$6,536,71 | 2.05 |
| 0004 | Op ion Year Three Period of Performance | \$6,796,281.84 | \$0.00 | \$6,796,28 | 1.84 |
| 0005 | Option Year Four Period of Performance | \$4,588,122.96 | \$2,294,061.47 | \$6,882,18 | 4.43 |

1.1

Decired Delivery Date:

Task Order ID04160015, Mod 015

DEDECOMANCE DEDICT FROM:

US CENTCOM Operational Enterprise Services (OES)

MacDill AFB, FL 33602

The purpose of this modification is to: Add incremental funding to the Option Year Four period of performance.

The updated funded and ceiling amounts are as follows:

Base - Period of Performance: 03/01/2016 to 02/28/2017

- a. Awarded Ceiling: \$4,610,145.00
- b. Funded Ceiling: \$3,960,145.00
- c. Labor Ceiling: \$3,479,225.14
- d. ODCs: \$ 529,419 86
- e. Travel Ceiling: \$ 601,500 00

Option Year 1 - Period of Performance: 03/01/2017 to 02/28/2018

- a. Awarded Ceiling: \$5,896,137.39
- b. Funded Ceiling: \$5,896,137.39 c. Labor Ceiling: \$5,247,510 26
- d. ODCs: \$ 310.979 55
- e. Travel Ceiling: \$ 337,647 58

Option Year 2 - Period of Performance: 03/01/2018 to 02/28/2019

- a. Awarded Ceiling: \$6,536,712.05
- b. Funded Ceiling: \$6,536,712.05
- c. Labor Ceiling: \$5,872,814.72
- d. ODCs: \$ 319,897 33
- e. Travel Ceiling: \$ 344,000 00

Option Year 3 - Period of Performance: 03/01/2019 to 02/29/2020

- a. Awarded Ceiling: \$6,796,281.86 b. Funded Ceiling: \$6,796,281.84
- c. Labor Ceiling: \$6,138,486 80
- d. ODCs: \$ 318,000 00
- e. Travel Ceiling: \$ 339,795 06

Option Year 4 - Period of Performance: 03/01/2020 to 02/28/2021

- a. Awarded Ceiling: \$6,882,184.43 b. Funded Ceiling: \$4,588,122.96 to \$6,882,184.43 (an increase of \$2,294,061.47) c. Labor Ceiling: \$6,230,617.20 (fully funded)
- d. ODCs: \$ 315,000 00 (fully funded)
- e. Travel Ceiling: \$ 336,567 23 (fully funded)

The total task order awarded ceiling is \$30,721,460.73, which includes the base period of performance and all option years.

The total task order funded ceiling amount is increased from \$27,777,399.24 to \$30,071,460.71, an increase of \$2,294,061.47.

The contractor shall not exceed the authorized and funded amounts without prior approval from the Contracting Officer.

This is an incrementally funded Firm Fixed Price task order.

All other terms and conditions remain he same.

***Attention Contractors: The invoice submission functionality within he system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in he contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, he contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

| PRIOR AMOUNT | | NEW AMOUNT | INCREASE/DECREAS |
|--|--------------------------------|---|-----------------------------------|
| Cost To GSA: | \$27,777,399.24 | \$30,071,460.71 | \$2,294,061.4 |
| Except as provided herein, all terms and con and in full force and effect. | nditions of the document refer | enced in Item 9A or 10A, as heretofore char | nged, remains unchanged |
| 15A. NAME AND TITLE OF SIGNER(Type o | or print) | 16A. NAME AND TITLE OF CONTRACTIN print) Luis PaganMarchand (b) (6) | IG OFFICER (Type or |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA Luis PaganMarchand | 16C. DATE SIGNED 06/16/2020 |
| |) | (Signature of person authorized to signature) | , |

▼Additional Information

| PRIOR AMOUNT | | NEW AMOUNT | INCREASE/DECREASE | |
|---------------------|-----------------|-----------------|-------------------|--|
| Cost To Client: | \$28,888,495.21 | \$31,274,319.14 | \$2,385,823.93 | |
| Fee Amount | \$1,111,095.97 | \$1,202,858.43 | \$91,762.46 | |
| Cost To GSA: | \$27,777,399.24 | \$30,071,460.71 | \$2,294,061.47 | |
| DUNS # 832403948 | | | | |

| Dates for Mod - 015 | | | | |
|---------------------|---|--|--|--|
| | Prior Mod 014 Period of Performance | | | |
| From: | 03/01/2016 To : 02/28/2021 | | | |
| | Vendor Invoiced For Period Of Performance | | | |
| From: | 03/01/2020 To : 05/31/2020 | | | |
| | New Period of Performance | | | |
| From: | 03/01/2016 To : 02/28/2021 | | | |
| Date: | Desired Delivery Date: | | | |

▶ Edit History

This is a U.S. General Services Administration Federal government computer system that is "For Official Use Only".

Privacy Statement